

**Paradise Recreation and Park District
Board of Directors - SPECIAL Meeting**
Terry Ashe Recreation Center, Room B
Friday, June 11, 2021, 1:00 pm

Special Notice:

Pursuant to California Governor Gavin Newsom’s Executive Order N-29-20 issued on March 17, 2020, relating to the convening of public meetings in response to the COVID-19 pandemic, the Paradise Recreation and Park District will be closing the Board of Director’s Meeting to members of the public and non-essential District staff.

The public may listen to this meeting via computer or telephone. The public may submit comments prior to the meeting via email to ksweeney@paradisepprd.com before 11:00 a.m. on the day of the meeting and they will be read into the record.

Please use the link to join the

webinar: <https://us02web.zoom.us/j/84518561101?pwd=YlBnYlBpM0VMVk4vNzkxd2JXRHQzQT09>

Or via Telephone: Dial by your location: +1 669 900 9128 US (San Jose), +1 346 248 7799 US (Houston), or +1 253 215 8782 US (Tacoma)

Meeting ID: 845 1856 1101

Password: 282411

#####

Members of the public may comment on Agenda items at the time the item is presented. Speakers may comment on items not listed on the Agenda under Public Comment. Comments should be limited to a maximum of three (3) minutes. State Law prohibits the PRPD Board of Directors from acting on items not listed on the agenda. Please notify the meeting clerk prior to the start of the meeting if you wish to be heard.

1. CALL TO ORDER

- 1.1. Pledge of Allegiance
- 1.2. Roll Call
- 1.3 Welcome Guests:

2. PUBLIC COMMENT

3. NEW BUSINESS

- 3.1 Lakeridge Park Initial California Environmental Quality Act (CEQA) Study - Staff seek Board review and approval of the Lakeridge Park initial CEQA study.

Recommendation: *Approve Lakeridge Park initial CEQA study and authorize District Manager to sign on the Mitigated Negative Declaration finding on behalf of the District.*

4. BOARD COMMENT

5. ADJOURNMENT

Adjourn to the next regular meeting on July 14, 2021, at 6:00 p.m., in Conference Room B, at the Terry Ashe Recreation Center (6626 Skyway, Paradise, California).



In accordance with the Americans with Disabilities Act, if you need a special accommodation to participate in the meeting, please contact the District Administrative Office at 530-872-6393 or info@paradisepprd.com at least 8 hours in advance of the meeting.

This institution is an equal opportunity provider and employer. If you wish to file a Civil Rights program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, found online at http://www.ascr.usda.gov/complaint_filing_cust.html, or at any USDA office, or call (866) 632-9992 to request the form. You may also write a letter containing all of the information requested in the form. Send your completed complaint form or letter to us by mail at U.S. Department of Agriculture, Director, Office of Adjudication, 1400 Independence Avenue, S.W., Washington, D.C. 20250-9410, by fax (202) 690-7442 or email at program.intake@usda.gov.



DATE: 6/10/2021
TO: Board of Directors
FROM: Kristi Sweeney, Assistant District Manager
SUBJECT: CEQA Study for Lakeridge Park

Summary

Staff seek Board approval of the Lakeridge Park initial CEQA study and authorize District Manager to sign on the Mitigated Negative Declaration finding on behalf of the District.

Recommendation:

Approve the Lakeridge Park initial CEQA study and authorize the District Manager to sign the Mitigated Negative Declaration on behalf of the District.

Report in Brief

The Lakeridge Park design plan has been updated as of March 2021 through a public input process. The design plan was updated in part to submit a State Parks Program (SPP) grant proposal. As part of the SPP process the District must also complete a CEQA study to demonstrate that the proposed park development project would not be halted due to unforeseen environmental concerns.

Of the 19 categories assessed in the study, only one category titled "Mandatory Findings of Significance" identified a "Less Than Significant with Mitigation Incorporated". The risk identified was the potential (although unlikely) to have short term significant impacts on cultural resources and hydrology/water quality. Proper mitigation measures will be implemented to address these concerns during construction. The study found that the park development would not cause any permanent impacts on the property.

Zoning was identified to be aligned with planned use of the property so rezoning should not be necessary.

Attachments:

- A. Initial CEQA Study/Proposed Mitigated Negative Declaration

https://paradisepd.sharepoint.com/sites/BODMeeting/Shared Documents/_BOD/2021/21.0611 SPECIAL/Lakeridge.CEQA.Staff.Report_21.0611.docx
6/10/2021

INITIAL STUDY / PROPOSED MITIGATED NEGATIVE DECLARATION

Site Information:

Lakeridge Park Project
East of Lakeridge Circle and West of Dogtown Road
Magalia, CA 95954
APNs: 065-260-011-000 and 066-340-004

Prepared for:

Paradise Recreation and Parks District
Attn: Dan Efseaff, District Manager
6626 Skyway
Paradise, CA 95969

Prepared by:

Chico Environmental Science & Planning
333 Main Street, Suite 260
Chico, CA 95928
(530) 899-2900

Prepared: June 8, 2021



PROJECT INFORMATION

1. **Project Title:**
Lakeridge Park Project
2. **Lead agency name and address:**
Paradise Recreation and Parks District
6626 Skyway
Paradise, CA 95969
3. **Contact person and phone number:**
Dan Efseaff, District Manager
Paradise Recreation and Parks District
(530) 872-6393
4. **Project location:**
The proposed Lakeridge Park Project would be located at 39°48'59.64"N, 121°35'17.65"W in Magalia, Butte County CA. The Project Area consists of approximately 32 acres and is located on two parcels designated by Assessor's Parcel Numbers (APNs): 065-260-011-000 and 066-340-004. The site is situated east of Lakeridge Circle, west of Dogtown Road and Magalia Reservoir, and north of Skyway in south Magalia. The entrance road to the park will be constructed off of Lakeridge Circle. The subject site burned in the Camp Fire. Currently the entire site is undeveloped.
5. **Project sponsor's name and address:**
Paradise Recreation and Parks District
6626 Skyway
Paradise, CA 95969
6. **General plan designation:** Public (P)
7. **Zoning:** Public (P)
8. **Description of project:**
The proposed project includes the new construction of a 27.9 acre public park in Magalia, Butte County, California. The park would involve the construction of a 4,200 square foot multipurpose community center with a 675 square-foot bathroom building attached, 3,810 square feet of a multi-use play and community program area, 950 square feet of bathroom areas and 115 square feet of office space/electrical closet/corridors. The site will be connected to Lakeridge Circle via an asphalt drive aisle which will lead to 150 gravel parking spaces. A concrete sidewalk will connect site facilities including a basketball court, a tot lot, an adventure play area, group picnic areas with shade structures, a playground, an amphitheater and a climbing boulder. The concrete trail will attach to natural trails, bike trails and crushed basalt trails. Additionally, the site will include landscaped areas, planting of native trees and a

botanical garden. Telescopes will be installed at overlooks where scenic vistas of Sawmill Peak occur to the east.

9. Surrounding land uses and setting:

The properties to the north and south of the subject site are undeveloped. Magalia Reservoir is located east of the subject site. Directly west of the subject site are two churches. The proposed project would be located east of Lakeridge Circle, north of Skyway and west of Dogtown Road.

10. Other public agencies whose approval is required:

Not Applicable

11. Previous CEQA Documentation for site/surrounding area:

Not Applicable

ENVIRONMENTAL FACTORS POTENTIALLY AFFECTED

The environmental factors checked below would be potentially affected by this project, involving at least one impact that is a "Potentially Significant Impact" as indicated by the checklist on the following pages.

- | | | |
|--|---|--|
| <input type="checkbox"/> Aesthetics | <input type="checkbox"/> Agriculture Resources | <input type="checkbox"/> Air Quality |
| <input checked="" type="checkbox"/> Biological Resources | <input checked="" type="checkbox"/> Cultural Resources | <input type="checkbox"/> Geology /Soils |
| <input type="checkbox"/> Hazards & Hazardous Materials | <input checked="" type="checkbox"/> Hydrology / Water Quality | <input type="checkbox"/> Land Use / Planning |
| <input type="checkbox"/> Mineral Resources | <input type="checkbox"/> Noise | <input type="checkbox"/> Population / Housing |
| <input type="checkbox"/> Public Services | <input type="checkbox"/> Recreation | <input type="checkbox"/> Transportation/Traffic |
| <input type="checkbox"/> Utilities / Service Systems | <input type="checkbox"/> Wildfire | <input checked="" type="checkbox"/> Mandatory Findings of Significance |

DETERMINATION

(To be completed by the Lead Agency) On the basis of this initial evaluation:

- I find that the proposed project COULD NOT have a significant effect on the environment, and a NEGATIVE DECLARATION will be prepared.
- I find that although the proposed project could have a significant effect on the environment, there will not be a significant effect in this case because revisions in the project have been made by or agreed to by the project proponent. A MITIGATED NEGATIVE DECLARATION will be prepared.
- I find that the proposed project MAY have a significant effect on the environment, and an ENVIRONMENTAL IMPACT REPORT is required.
- I find that the proposed project MAY have a "potentially significant impact" or "potentially significant unless mitigated" impact on the environment, but at least one effect 1) has been adequately analyzed in an earlier document pursuant to applicable legal standards, and 2) has been addressed by mitigation measures based on the earlier analysis as described on attached sheets. An ENVIRONMENTAL IMPACT REPORT is required, but it must analyze only the effects that remain to be addressed.
- I find that although the proposed project could have a significant effect on the environment, because all potentially significant effects (a) have been analyzed adequately in an earlier EIR or NEGATIVE DECLARATION pursuant to applicable standards, and (b) have been avoided or mitigated pursuant to that earlier EIR or NEGATIVE DECLARATION, including revisions or mitigation measures that are imposed upon the proposed project, nothing further is required.

Signature

Date

Dan Efseaff

Printed Name

Paradise Recreation and Parks District

For

EVALUATION OF ENVIRONMENTAL IMPACTS

- 1) A brief explanation is required for all answers except "No Impact" answers that are adequately supported by the information sources a lead agency cites in the parentheses following each question. A "No Impact" answer is adequately supported if the referenced information sources show that the impact simply does not apply to projects like the one involved (e.g., the project falls outside a fault rupture zone). A "No Impact" answer should be explained where it is based on project-specific factors as well as general standards (e.g., the project will not expose sensitive receptors to pollutants, based on a project-specific screening analysis).
- 2) All answers must take account of the whole action involved, including off-site as well as on-site, cumulative as well as project-level, indirect as well as direct, and construction as well as operational impacts.
- 3) Once the lead agency has determined that a particular physical impact may occur, then the checklist answers must indicate whether the impact is potentially significant, less than significant with mitigation, or less than significant. "Potentially Significant Impact" is appropriate if there is substantial evidence that an effect may be significant. If there are one or more "Potentially Significant Impact" entries when the determination is made, an EIR is required.
- 4) "Negative Declaration: Less Than Significant With Mitigation Incorporated" applies where the incorporation of mitigation measures has reduced an effect from "Potentially Significant Impact" to a "Less Than Significant Impact." The lead agency must describe the mitigation measures, and briefly explain how they reduce the effect to a less than significant level (mitigation measures from Section XVII, "Earlier Analyses," may be cross-referenced).
- 5) Earlier analyses may be used where, pursuant to the tiering program, EIR, or other CEQA process, an effect has been adequately analyzed in an earlier EIR or negative declaration. Section 15063(c)(3)(D). In this case, a brief discussion should identify the following:
 - a) Earlier Analysis Used. Identify and state where they are available for review.
 - b) Impacts Adequately Addressed. Identify which effects from the above checklist were within the scope of and adequately analyzed in an earlier document pursuant to applicable legal standards, and state whether such effects were addressed by mitigation measures based on the earlier analysis.
 - c) Mitigation Measures. For effects that are "Less than Significant with Mitigation Measures Incorporated," describe the mitigation measures, which were incorporated or refined from the earlier document and the extent to which they address site-specific conditions for the project.
- 6) Lead agencies are encouraged to incorporate into the checklist references to information sources for potential impacts (e.g., general plans, zoning ordinances). Reference to a previously prepared or outside document should, where appropriate, include a reference to the page or pages where the statement is substantiated.

- 7) Supporting Information Sources: A source list should be attached, and other sources used, or individuals contacted should be cited in the discussion.
- 8) This is only a suggested form, and lead agencies are free to use different formats; however, lead agencies should normally address the questions from this checklist that are relevant to a project's environmental effects in whatever format is selected.
- 9) The explanation of each issue should identify:
 - a) The significance criteria or threshold, if any, used to evaluate each question; and
 - b) The mitigation measure identified, if any, to reduce the impact to less than significance.

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APPENDICES

APPENDIX A: SITE FIGURES

APPENDIX B: SITE PHOTOGRAPHS

APPENDIX C: EDR RADIUS REPORT

APPENDIX D: EDR SANBORN REPORT

APPENDIX E: EDR HISTORICAL AERIAL PHOTOGRAPHS

1.0 AESTHETICS

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
a) Have a substantial adverse effect on a scenic vista?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b) Substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a state scenic highway?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c) Substantially degrade the existing visual character or quality of the site and its surroundings?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
d) Create a new source of substantial light or glare, which would adversely affect day or nighttime views in the area?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Environmental Setting:

The proposed project includes constructing a public park on an undeveloped parcel that was burned in the 2018 Camp Fire. Both parcels that are part of the proposed park project are currently vacant. The new park will include an ADA Accessible bicycle and pedestrian path, a non-accessible hiking trail, restrooms, a birthday structure, a pavilion, a maintenance building and a botanical garden (**Appendix A**). Scenic vistas include long-distance views of the Sawmill Peak from the southern portion of the project site. Lighting will be provided using 16 foot solar-powered light poles. Security lighting and bollard lighting will be provided in and around the covered birthday structure and the maintenance building. The trails and passive areas of the park will have minimal to no lighting. The visual character of the project area will be improved.

Site photographs demonstrating the project area and current site conditions can be found in **Appendix B**.

Discussion of Impacts to Aesthetics:

- a) - c): The project includes removal of limited burnt trees in the western portion of the subject site which will be replaced with a recreational park, including an asphalt access road that lead to a parking lot, a multi-use grass area, a covered birthday structure, a pavilion and botanical gardens. A concrete A.D.A. accessible bicycle and pedestrian path will lead to five picnic areas, benches and a viewing platform. Hiking trails will continue from the path to the east. The site is currently zoned as Public (P) by the Butte County General Plan 2030 and the project is consistent with the goals and mission of Butte County and the Butte County General Plan 2030. The exiting scenery will be improved. Therefore, there is **no impact**.
- d) The project would require the installation of additional light sources. The new light sources will direct light downward to minimize impact. Directing light down and locating lights near the ground will limit the amount of light escaping into the atmosphere. Therefore, there is a **less than significant impact** from light and glare as a result of the project.

2.0 AGRICULTURAL RESOURCES

Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
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In determining whether impacts to agricultural resources are significant environmental effects, lead agencies may refer to the California Agricultural Land Evaluation and Site Assessment Model (1997) prepared by the California Dept. of Conservation as an optional model to use in assessing impacts on agriculture and farmland.

Would the project:

- | | | | | |
|--|--------------------------|--------------------------|--------------------------|-------------------------------------|
| a) Convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b) Conflict with existing zoning for agricultural use, or a Williamson Act contract? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| c) Involve other changes in the existing environment, which, due to their location or nature, could result in conversion of Farmland, to non-agricultural use? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |

Environmental Setting:

The site is zoned as Public (P), and the current site land use is classified as Public (P) according to the most recently published General Plan (Butte County, 2010). The two parcels for the proposed park project are not in a Williamson Act contract. According to the Farmland Mapping and Monitoring Program of the California Department of Conservation (CDOC), the site is classified as Important Farmland type (X) Other Land.

Discussion of Impacts to Agricultural Resources:

- a) According to the Farmland Mapping and Monitoring Program of the California Department of Conservation (CDOC), the site is classified Important Farmland type (X) Other Land. It does not qualify as Prime Farmland, Unique Farmland or Farmland of Statewide Importance and therefore has **no impact**.
- b) The site is currently zoned as Public (Butte County, 2010) and is not included in a Williamson Act contract (Butte County, 2015). Therefore there is **no impact**.
- c). The parcel does not qualify as Prime Farmland, Unique Farmland or Farmland of Statewide Importance (Farmland) and therefore has **no impact**.

3.0 AIR QUALITY

Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
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Where available, the significance criteria established by the applicable air quality management or air pollution control district may be relied upon to make the following determinations.

Would the project:

- | | | | | |
|--|--------------------------|--------------------------|-------------------------------------|--------------------------|
| a) Conflict with or obstruct implementation of the applicable air quality plan? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| b) Violate any air quality standard or contribute substantially to an existing or projected air quality violation? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| c) Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable federal or state ambient air quality standard (including releasing emissions, which exceed quantitative thresholds for ozone precursors)? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| d) Expose sensitive receptors to substantial pollutant concentrations? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| e) Create objectionable odors affecting a substantial number of people? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

Environmental Setting:

Since 1970, air quality has been regulated at the federal level under the Clean Air Act (CAA). This act authorized the US Environmental Protection Agency (EPA) to set National Ambient Air Quality Standards for air pollutants of nationwide concern. The EPA has established standards for six criteria air pollutants: ozone, carbon monoxide, nitrogen dioxide, sulfur dioxide, suspended particulate matter (PM₁₀), and lead.

The proposed project site lies within the Northern Sacramento Valley Air Basin (NSVAB), which extends from Sacramento and Solano Counties in the south to Shasta County in the north. This air basin is generally situated in the northern portion of the Central Valley and is bounded on the west by the Coastal Range, on the north and east by the Cascade-Sierra Nevada and the Siskiyou foothills and mountains. The southern border is bounded by the San Joaquin Valley Air Basin. The floor of the basin gradually slopes upward from the south to the north. The Northern Sacramento Valley Air Basin is a natural closed basin. To the south and southwest there are two air basins which generate high amounts of ozone and its precursors: the Broader Sacramento Area Air Basin (BSAAB) and the San Francisco Bay Area Basin (SFBAB).

Pollutants from these two basins, BSAAB and SFBAB, are of concern to the NSVAB, since they are carried by wind up to the NSVAB. The “bowl” type terrain of the NSVAB acts as a trap for these pollutants, as well as those generated within the NSVAB.

The two primary agencies responsible for monitoring air quality within the NSVAB within Butte County are the California Air Resources Board (CARB) and the Butte County Air Quality Control District.

Butte County has been designated as a non-attainment area for ozone, PM₁₀ and PM_{2.5}, according to California state standards (CARB 2019). For a County to be classified as non-attainment for ozone air quality goals, the annual fourth-highest daily maximum 8-hour concentration averaged over a three-year period cannot exceed 0.070 ppm. For primary PM_{2.5} air quality goals, the annual mean averaged over a three-year period cannot exceed 12.0 micrograms per meters cubed (μ/m^3). For primary PM₁₀ air quality goals, 150 μ/m^3 cannot be exceeded more than once per year when averaging over a three-year period.

Ozone is considered more of a seasonal problem in the Northern Sacramento Valley Air Basin, with peak concern normally occurring April through October. Ozone production is the result of a chemical reaction that occurs between nitrogen oxides, reactive organic gases, and sunlight. Nitrogen oxides are emitted into the air as a result of fuel combustion at high temperatures (gasoline burning in automobile engines). Reactive organic gases are the result of fuel combustion and through the evaporation of organic solvents. Once these are present in the atmosphere, a photochemical reaction occurs, and ozone is formed.

Suspended particulate matter with particulates of 2.5 microns or less is more commonly known as PM_{2.5}. The primary components of these particulates are organic chemicals, dust, soot and metals. These are released into the air as a result of the fuel combustion of oil, diesel or wood products.

Suspended particulate matter with particulates of 10 microns or less is more commonly known as PM₁₀. The primary components of these particulates are dust, nitrates, and sulfates and diesel exhaust. These are released into the air as a result of fuel combustion, dust from construction sites, agriculture and landfills, as well as brush/waste burning and wildfires, among other sources.

Discussion of Impacts to Air Quality:

a) - c), e) Construction work for the proposed project includes some ground disturbance and it is possible that construction activities may stir up dust and dirt and generate vehicle emissions for a short amount of time. Any activities resulting in release of dust or dirt into the air would be minimal and temporary in nature, resulting in a **less than significant impact**.

d) Potential pollutants generated from the project include minor levels of fugitive dust and exhaust emissions. Minimal use of mechanized equipment would generate little exhaust and Best Management Practices for dust control would limit the amount of dust generated, resulting in a **less than significant impact**.

4.0 BIOLOGICAL RESOURCES

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
a) Have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Game or U.S. Fish and Wildlife Service?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b) Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, and regulations or by the California Department of Fish and Game or US Fish and Wildlife Service?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
c) Have a substantial adverse effect on federally protected wetlands as defined by Section 404 of the Clean Water Act (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
d) Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
e) Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
f) Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or state habitat conservation plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Environmental Setting:

The proposed project is located on two undeveloped parcels. Construction activities will impact areas that are largely permeable. A majority of the site will remain permeable post-construction. Native trees occur on the project site and in the project vicinity. No vernal pools or wetlands are present. The 2018 Camp Fire burned most vegetation onsite.

Special Status Species

The California Department of Fish and Wildlife (CDFW) maintains the California Natural Diversity Data Base (CNDDDB), which lists positive sightings of special status plant and animal species. The database is modeled after the United States Geological Survey 1:24,000 topographic quadrangles. The project site is covered in the Paradise East quadrangle. A search of the CNDDDB indicates the potential presence of the following species within the Paradise East quadrangle, as presented in **Table 1**. **Table 1** also lists if the species is considered threatened or endangered on

the state and federal levels, a CDFW listing, and the California Native Plant Society (CNPS) rare plant rank.

TABLE 1: CNDDDB Results for Paradise East Quadrangle					
Scientific Name	Common Name	Federal Status	State Status	CDFW Status	CA Rare Plant Rank
<i>Rana boylei</i>	Foothill Yellow Legged Frog	None	Endangered	SSC	-
<i>Rana muscosa</i>	Southern Mountain Yellow Legged Frog	Endangered	Endangered	WL	-
<i>Haliaeetus leucocephalus</i>	Bald Eagle	Delisted	Endangered	FP	-
<i>Strix occidentalis occidentalis</i>	California Spotted Owl	None	None	SSC	-
<i>Pekania pennanti</i>	Fisher	None	None	SSC	-
<i>Lasionycteris noctivagans</i>	Silver Haired Bat	None	None	-	-
<i>Emys marmorata</i>	Western Pond Turtle	None	None	SSC	-
<i>Allium jepsonii</i>	Jepson's Onion	None	None	-	1B.2
<i>Allium sanbornii</i> var. <i>sanbornii</i>	Sanborn's Onion	None	None	-	4.2
<i>Calycadenia oppositifolia</i>	Butte County Calycadenia	None	None	-	4.2
<i>Erigeron petrophilus</i> var. <i>sierrensis</i>	Northern Sierra Daisy	None	None	-	4.3
<i>Packera eurycephala</i> var. <i>lewisrosei</i>	Lewis Rose's Ragwort	None	None	-	1B.2
<i>Cardamine pachystigma</i> var. <i>dissectifolia</i>	Dissected-Leaved Toothwort	None	None	-	1B.2
<i>Calystegia atriplicifolia</i> ssp. <i>buttensis</i>	Butte County Morning-Glory	None	None	-	4.2
<i>Hesperocyparis bakeri</i>	Baker Cypress	None	None	-	4.2
<i>Carex xerophila</i>	Chaparral Sedge	None	None	-	1B.2
<i>Arctostaphylos mewukka</i> ssp. <i>truei</i>	True's Manzanita	None	None	-	4.2
<i>Fritillaria eastwoodiae</i>	Butte County Fritillary	None	None	-	3.2
<i>Lilium humboldtii</i> ssp. <i>humboldtii</i>	Humboldt Lily	None	None	-	4.2
<i>Claytonia parviflora</i> ssp. <i>grandiflora</i>	Streambank Spring Beauty	None	None	-	4.2
<i>Clarkia gracilis</i> ssp. <i>albicaulis</i>	White Stemmed Clarkia	None	None	-	1B.2
<i>Clarkia mildrediae</i> ssp. <i>lutescens</i>	Golden Anthered Clarkia	None	None	-	4.2

Clarkia mildrediae ssp. mildrediae	Mildred's Clarkia	None	None	-	1B.3
Cypripedium fasciculatum	Clustered Lady's Slipper	None	None	-	4.2
Erythranthe glaucescens	Shield Bracted Monkeyflower	None	None	-	4.3
Penstemon personatus	Closed Throated Beardtongue	None	None	-	1B.2
Leptosiphon ambiguus	Serpentine Leptosiphon	None	None	-	4.2
Eriogonum umbellatum var. ahartii	Ahart's Buckwheat	None	None	-	1B.2
Polygonum bidwelliae	Bidwell's Knotweed	None	None	-	4.3
Frangula purshiana ssp. ultramafica	Caribou Coffeeberry	None	None	-	1B.2
Brodiaea sierrae	Sierra Foothills Brodiaea	None	None	-	4.3
CNDDDB = California Native Diversity Database CDFW = California Dept. of Fish and Wildlife CNPS = California Native Plant Society					

Discussion of Impacts to Biological Resources:

a), b), d) Proposed construction activities do include the removal of some remaining native trees that were severely burned in the 2018 Camp Fire. The project site currently does not contain habitat supporting the aforementioned species. The project is not in conflict with any established conservation or preservation policies or plans. If a stream bank, bed, channel or riparian habitat will be impacted, Paradise Recreation and Parks Department will file for 1600 permits. The project site contains grasses, shrubs and, sparse trees, which could serve as nesting areas for birds. Fish and Game Code section 3503 protects the nests and eggs of all birds, not just migratory birds and birds of prey. The project will include vegetation removal (including grasses) and earthwork during the nesting season (February 1 through August 31), which could have a **potentially significant impact**. This is considered a **less than significant with mitigation incorporated** if the following mitigation is adhered to:

Mitigation Measure #1: A pre-construction nesting bird survey will be conducted by a qualified biologist to identify the absence or presence of active (i.e. with eggs or young) nests. The survey area will include the project site and a minimum 300-foot buffer around the project site. To minimize the chance of nests becoming established between the time the survey is conducted and when construction begins, the preconstruction survey be conducted no more than three (3) days before the start of vegetation removal and/or ground disturbing activities. Fish and Game Code section 3503 protects the nests and eggs of all birds, not just migratory birds and birds of prey. If active nests are observed during the pre-construction survey a species-appropriate no-disturbance buffer should be established to protect the active nest. Nesting birds' tolerance of disturbance varies greatly depending on species, intensity of disturbance, whether the nesting pair is accustomed to disturbance, the location of the nest, the stage of development of nestlings, etc. Disturbance too close to the nest may impact the parents' ability to forage effectively and reduce nestlings' chances of survival. In some cases, disturbance can cause the parents to abandon the nest completely. For these reasons the size of the no-disturbance buffer should be determined by the qualified biologist.

Timing/Implementation: Three days prior to construction activities.

Enforcement/Monitoring: Paradise Recreation and Parks District

Adherence to this mitigation measure ensures that impacts to cultural resources as a result of the project are **less than significant with mitigation incorporated**.

c) There are no wetlands or riparian areas located on the subject site, resulting in no impact.

e, f) Butte County does not have a voluntary tree retention/replacement policy or general preservation policies, resulting in **less than significant impact**.

5.0 CULTURAL RESOURCES

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
a) Cause a substantial adverse change in the significance of a historical resource as defined in Section 15064.5?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b) Cause a substantial adverse change in the significance of a unique archaeological resource pursuant to Section 15064.5?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c) Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
d) Disturb any human remains, including those interred outside of formal cemeteries?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Environmental Setting:

All parcels are currently undeveloped. Project activities include large ground disturbing activities and trenching will occur for the installation of utilities within the project site.

Discussion of Impacts to Cultural Resources:

a) – b) The proposed project will not cause any change in significance to known historical or archeological resources in the project vicinity. There are no known historical or archeological resources within the project area, resulting in **no impact**.

c) and d) While project activities do involve large scale grading or ground disturbing activities, trenching for utilities has the potential to expose or disturb buried (unknown) archeological artifacts or human remains, which could have a **potentially significant impact**. This is considered a **less than significant with mitigation incorporated** if the following mitigation is adhered to:

Mitigation Measure #2: In the event that project/construction personnel encounter previously undiscovered prehistoric or historic archaeological deposits or human bone in an area subject to development activity, work in the immediate vicinity of the find should be halted and a professional archaeologist consulted. In the case of human burials, the County Coroner and the appropriate Native American descendants should be contacted.

Timing/Implementation: During construction activities

Enforcement/Monitoring: Paradise Recreation and Parks District

Adherence to this mitigation measure ensures that impacts to cultural resources as a result of the project are **less than significant with mitigation incorporated**.

6.0 GEOLOGY AND SOILS

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
a) Expose people or structures to potential substantial adverse effects, including the risk of loss, injury, or death involving:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
i) Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault? Refer to Division of Mines and Geology Special Publication 42.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
ii) Strong seismic ground shaking?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
iii) Seismic-related ground failure, including liquefaction?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
iv) Landslides?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b) Result in substantial soil erosion or the loss of topsoil?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c) Be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on- or off-site landslide, lateral spreading, subsidence, liquefaction or collapse?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
d) Be located on expansive soil, as defined in Table 18-1-B of the Uniform Building Code (1994), creating substantial risks to life or property?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
e) Have soils incapable of adequately supporting the use of septic tanks or alternative wastewater disposal systems where sewers are not available for the disposal of wastewater?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Environmental Setting:

The topography of the site generally ranges from an elevation of approximately 2350 to 2446 feet above mean sea level (msl) with an east dipping slope towards Magalia Reservoir, which drains into Butte Creek. The site is situated in southeastern Magalia, an unincorporated community north of the City of Paradise, CA. Topographic map coverage of the site area is provided by the current United States Geological Survey (USGS) 7.5-minute series topographic map (2018 Paradise East Quadrangle).

The subject property is located in the eastern periphery of the Sacramento Valley and the southwestern foothills of the Cascade Range. The Sacramento Valley is the northern one-third of the Central Valley of California, which extends approximately 400 miles from the Tehachapi

Mountains on the south to the Klamath Mountains in the north. The Sacramento Valley trough is strongly asymmetric with the deepest part of the trough west of the apparent surface axis of the valley. The valley is bordered to the east by the Sierra Nevada to the north by the Klamath and Cascade Ranges and to the west by the Coast Ranges.

The Sacramento Valley was formed by downwarping of the west side of the Sierran block contemporaneous to uplift and erosion of the Sierra Nevada to the east, the Klamath and Cascade ranges to the north, and the Coast Ranges to the west. The valley is underlain by a basement complex composed of Paleozoic and Mesozoic granites and metamorphic rocks. The basement complex is overlain by a thick sequence of marine and non-marine sediments ranging in age from Cretaceous to Quaternary. The upper 1000 meters of the non-marine sediments are composed of sediments of volcanic origin, which were transported into the valley from the east as mudflows and stream carried sediments.

Paradise is situated on the eastern rim of the Great Valley, defined today by the floodplains of the Sacramento River and its tributaries. Around Paradise these sediments are dominated by thick fans of Feather River sediments, but just east of this there is a thin, north-south band of late Cretaceous sediments. These sit on top of the Sierran basement, which beneath Paradise comprise greenschist-facies metavolcanic rocks of Jurassic age, giving way to granites of the Sierra batholith to the east. These are manifestations of a vigorous island arc sequence, built out over an east-dipping subduction zone of mid- to late Mesozoic age. The gold veins lace this ancient arc, remobilized by Mesozoic shearing and intrusions of igneous rock. The crystalline foothills are locally overlain by a Cenozoic sequence of Eocene clean beach sands overlain by Neogene volcanics, including the Diamond Head-like profile of Table Mountain.

The stratigraphy of the vicinity generally consists of Tertiary pyroclastic and volcanic mudflow deposits (Cascade Range) (NRCS 2021). Site soils primarily consist of Paradise loam at 2 to 15 percent slopes primarily made up of clay loams. The clayey residuum that makes up the Paradise loam originates from weathered volcanic rock. The soil extends down approximately 84 inches and is well-drained with a medium run-off class (NRCS 2021). These soils are generally moderately well drained with highly available water storage and negligible runoff that results in minimal flooding or ponding. The site additionally contains Schott-Rock outcrop with 30-50% slopes, which is well drained with minimal flooding or ponding.

The project site is mostly located within the Butte Creek hydrologic unit in the Middle Butte Creek watershed. Shallow groundwater in the site vicinity is generally encountered more than six feet below ground surface and mostly flows towards Little Butte Creek, which will eventually flow into the Sacramento River. Groundwater in the site vicinity is encountered in unconfined aquifers, of which the shallow zones generally fluctuate between 200 and 300 feet below ground surface (bgs). Groundwater generally flows from the foothills in the northeast towards the Sacramento River and Feather River to the south-southwest.

The Project Site is not located within the boundaries of an Alquist-Priolo Earthquake Fault Zone, and no active faults are known to cross the site (Jennings and Bryant 2010).

Magalia is situated approximately 45 miles south of the Mount Lassen volcanic area, however hazards associated with regional volcanism are low. The project is unlikely to impact or experience significant seismic shaking. Due to the minimal possibility of a strong intensity earthquake event, low/moderate soil plasticity index, and the depth of the groundwater, it is highly unlikely that liquefaction could occur in the project area. Landslides are typically unlikely as the

slope and topography onsite is gentle, although the 2018 Camp Fire and cleanup program has removed a significant amount of the stabilizing vegetation, resulting in less stable hillsides. There is no historical documentation of asbestos or ultramafic rocks likely to contain asbestos in the site vicinity, though some does exist to the northeast of the site in a steep-sided canyon that contains the West Branch of the Feather River.

Tsunami is highly unlikely to occur as the project site is not located in close proximity to an ocean. The nearest body of water is Magalia Reservoir which is located just east of the subject site. Likewise, the nearest large water bodies are Lake Oroville and Lake Almanor, which are located approximately 5 miles to the south and 38 miles to the north, respectively. Dam failure and seiche hazards are unlikely. Also, although Lake Oroville is fairly close to the project site, a dam breach at Lake Oroville would occur at the southwest side of the lake, and would not threaten the proposed site, which is north-northwest of the dam and is over 1000 feet higher in elevation.

Discussion of Impacts to Geology and Soils:

a), c) - d) The project area is not located in the vicinity of known active faults, in an area that could be subject to landslides or tsunamis; adverse impacts related to large-scale geologic conditions are considered a **no impact**. Site soils primarily consist of Paradiso loam and Schott-Rock outcrop. Paradiso loam is classified as a Class 3e soil and Schott-Rock is classified as a Class 6e soil. These soils are not expansive and would not present a risk for the proposed development.

b) Implementation of the proposed project would not result in long-term increases in erosion or soil loss; however, construction-related activities will result in temporary disturbance of the ground surface. These activities may expose disturbed and loosened soils to erosion from wind. Short-term increases in soil erosion could occur due to construction activities, however the site is largely level, will be landscaped and would not result in significant erosion, resulting in a **less than significant** impact. These impacts will be further reduced by the mitigation measure presented in the Water Quality section (Preparation of a Stormwater Pollution Prevention Plan approved of by the Regional Water Quality Control Board (RWQCB)). All exposed soils will be landscaped using native plants to reduce potential for erosion.

e) No wastewater treatment provider currently serves the project area therefore the site will be serviced by septic. At least one septic tank will be installed to service the restrooms located next to the proposed parking lot. The project has not been evaluated for an on-site septic system, however properties to the north of the subject site are served by septic and were determined to have adequate soil conditions. It is presumed that soils near the proposed parking lot would be adequate to accommodate a septic system resulting in **no impact**. As a condition for project approval, a design plan from a certified septic system designer would be required as part of the permitting approval process for a new on-site wastewater system.

7.0 GREENHOUSE GAS EMISSIONS

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
a) Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b) Conflict with an applicable plan, policy or regulation adopted for the purpose of reducing the emissions of greenhouse gases?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Environmental Setting:

Several gases in the earth's atmosphere impact temperatures and play a critical role in determining the earth's climate. These gases are referred to as "greenhouse gasses" and primarily include carbon dioxide (CO₂), methane (CH₄), nitrous oxide (N₂O), sulfur hexafluoride (SF₆), perfluorocarbons (PFCs), and hydrofluorocarbons (HFCs). Although many of these gases occur naturally (via solar radiation and tectonic events), anthropogenic activities such as large-scale mining and fossil fuel consumption greatly contribute to greenhouse gas emissions and expedited changes in the climate.

In 2012 the California Department of Water Resources (DWR) adopted a plan to reduce greenhouses gases and slow human-induced climate change. As part of that plan, construction emission thresholds were established to distinguish between typical construction projects and Extraordinary Construction Projects, which meet either of the following:

- 1) the project emits more than 25,000 metric tons of CO₂ during the construction phase of the project, or
- 2) The project emits more than 12,500 metric tons of CO₂ in any single year of construction.

Discussion of Impacts to Greenhouse Gases:

a) – b) The proposed project includes the installation of recreational facilities and maintained trails and is unlikely to result in significant emissions of greenhouse gases. Construction will require the use of large gas- and diesel- powered equipment, however these additional greenhouse gas emissions will be temporary and minimal. This small project does not conflict with cumulative greenhouse gas reduction goals, plans or policies, resulting in **less than significant impact**.

8.0 HAZARDS AND HAZARDOUS MATERIALS

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
a) Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b) Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c) Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d) Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
e) For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project result in a safety hazard for people residing or working in the project area?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
f) For a project within the vicinity of a private airstrip, would the project result in a safety hazard for people residing or working in the project area?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
g) Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
h) Expose people or structures to a significant risk of loss, injury or death involving wildland fires, including where wildlands are adjacent to urbanized areas or where residences are intermixed with wildlands?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

The completed project will not generate or store large-quantities of hazardous materials; however, hazardous materials including equipment fuels, lubricants and greases may be used during construction of the structures. Onsite activities may require or result in the use and/or spill of hazardous materials, however the materials would not be used or stored in quantities that would pose a significant safety hazard or environmental threat. Similarly, acutely hazardous materials such as cleaners, solvents and paints may be used in the buildings following construction activities. These materials will be stored in small quantities and in compliance with established state and federal requirements. The closest airport is the Paradise Airport, 8 miles southwest of the site.

Discussion of Impacts to Hazards and Hazardous Materials:

a) There is a minor potential for a spill hazard to occur along roads surrounding the project site, and/or along roads within the project site. However, the transportation of hazardous materials is strictly regulated by various state and federal agencies. Thus, the possibility of a spill or leak at any given time is low. In the event of a hazardous material leak or spill, the Paradise Fire Department would respond first to manage the emergency, and other agencies would respond shortly thereafter. Depending upon the type and extent of the leak or spill, remediation action would be taken. Impacts, therefore, are considered **less than significant**.

b) The proposed project does not involve the construction of a facility or structure associated with the routine transport, use, or disposal of significant quantities of hazardous materials. No releases of hazardous materials or substances are expected to occur during the implementation of the proposed project. Construction and maintenance of the project does not involve the use of large quantities of hazardous materials. Impacts are therefore considered **less than significant**.

c) The proposed project area is located 0.15 miles east of Pines Christian Academy. Based on the information provided in responses a) and b), and the fact that minimal maintenance of mechanized vehicles and hazardous materials will be used during project activities, the impacts are considered **less than significant**.

d) A review of readily available agency lists was conducted for information regarding hazardous substance releases, landfills, hazardous waste facilities, or environmental investigations at or near the site. Chico Environmental reviewed information gathered from several environmental databases through Environmental Data Resources to evaluate whether activities on or near the subject property have the potential to impact environmental conditions at the subject property. EDR reviews databases compiled by federal, state, and local governmental agencies. The complete list of reviewed databases is provided in the EDR report, included in **Appendix C**. It should be noted that this information is reported as Chico Environmental received it from EDR, which in turn reports information as it is provided in various government databases. It is not possible for either Chico Environmental or EDR to verify the accuracy or completeness of information contained in these databases. Properties located hydraulically down gradient, cross gradient and/or at an excessive distance from the subject property are unlikely to adversely impact the site. Sites that are located within proximity and hydraulically up gradient of the Subject Site were further investigated to determine project status and potential threat of offsite contamination. Many of the databases searched by EDR are informational and do not necessarily indicate incidents of contamination.

All sites, with the exception of two, compiled by the EDR database review occur less than ¼ mile west and at a higher elevation than the subject site. These database listings include Resource Conservation and Recovery Act (RCRA) non-generators, Certified Unified Program Agency listings (CUPA), CalEPA Regulated Site Portal database (CERS) Hazardous Waste, Statewide Environmental Evaluation and Planning System (SWEEPS) underground storage tank (UST), CERS Tanks, Aboveground Petroleum Storage Tank Facilities (AST) and Waste Data System (WDS). None of these database listings include any potential source of contamination for the subject site. A review of published Sanborn Fire Insurance Maps (1926) was conducted through EDR (**Appendix D**). No maps were found for the subject site. Additionally a review of historical aerial imagery was conducted through EDR (**Appendix E**). The site has remained undeveloped since 1952. The Lakeridge Park Project proposed site is not listed in any cleanup or hazardous waste databases, resulting with **no impact**.

e) – f) The closest airport is the Paradise Airport, approximately 8 miles southwest of the site. Since the airport is over 2 miles away, Caltrans will not need to be notified of the project as per PUC Section 21655. Since the project involves minimal change in use and there are no private airstrips in the area, there is **no impact**.

g) The implementation of the proposed project would not add any housing or impair or otherwise impede any emergency evacuation or emergency response plans or activities, resulting in **less than significant impact**.

h) The project is located in a rural urban area, which has been identified by Cal-Fire as being within an area containing wildfire threats. The proposed project exists within a high severity burn scar as the result of the 2018 Camp in land classified as very high fire hazard severity zone. The project will not substantially impair emergency response plans or emergency evacuation plans and will not require the installation or maintenance of associated infrastructure. The proposed project and includes irrigated landscaping which will reduce the existing risk downslope or downstream flooding or landslides, will reduce the post-fire slope instability, provide better drainage, and reduce the risk of wildfire in this area, resulting in **less than significant impact**.

9.0 HYDROLOGY AND WATER QUALITY

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
a) Violate any water quality standards or waste discharge requirements?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b) Substantially deplete groundwater supplies or interfere substantially with groundwater recharge such that there would be a net deficit in aquifer volume or a lowering of the local groundwater table level (e.g., the production rate of pre-existing nearby wells would drop to a level which would not support existing land uses or planned uses for which permits have been granted)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, in a manner, which would result in substantial erosion or siltation on- or off-site?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, or substantially increase the rate or amount of surface runoff in a manner, which would result in flooding on- or off-site?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
e) Create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
f) Otherwise substantially degrade water quality?				

9.0 HYDROLOGY AND WATER QUALITY

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
g) Place housing within a 100-year flood hazard area as mapped on a federal Flood Hazard Boundary or Flood Insurance Rate Map or other flood hazard delineation map?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
h) Place within a 100-year flood hazard area structures, which would impede or redirect flood flows?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
i) Expose people or structures to a significant risk of loss, injury or death involving flooding, including flooding as a result of the failure of a levee or dam?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
j) Inundation by seiche, tsunami, or mudflow?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Discussion of Impacts to Hydrology and Water Quality:

a) The project site is in the jurisdiction of the Central Valley Regional Water Quality Control Board (CVRWQCB). The area to be disturbed by the proposed project is approximately 32 acres. Pursuant to Section 402 of the Clean Water Act, the EPA has established regulations under the NPDES program to control direct stormwater discharges. In California, the State Water Resources Control Board administers the NPDES permitting program and is responsible for developing NPDES permitting requirements. The NPDES program regulates industrial pollutant discharges, including construction activities for sites larger than one acre. The proposed project would disturb a significant area during the course of the project, including paving of surfaces. This could contribute sediment and other pollutants to stormwater runoff, generating a **potentially significant** impact. Implementation of the following mitigation measure will reduce these impacts to **less than significant with mitigation incorporated**:

Mitigation Measure #3: Prepare and implement a Stormwater Pollution Prevention Plan (SWPPP), approved of by the Regional Water Quality Control Board (RWQCB).

The RWQCB will require that, prior to construction activities, a SWPPP be prepared that identifies Best Management Practices (BMPs) to reduce erosion of disturbed soils during construction activities. The SWPPP will describe measures to be used to minimize wind and water erosion and transport of sediments during course construction. The SWPPP is subject to approval by the RWQCB, pursuant to the State's National Pollutant Discharge Elimination System (NPDES) Construction Permit and Clean Water Act, Section 401. The plan will be prepared and approved before construction activities begin. At a minimum, the plan will include the following measures:

- Retain onsite the sediments generated on or brought to the project site, using treatment control or structural BMPs.
- Retain construction-related materials and wastes, spills, and residues at the project site and prevent discharges to streets, drainage facilities, the MS4, receiving waters, or adjacent properties.
- Contain non-storm runoff from equipment and vehicle washing at the project site.

- Control erosion from slopes and channels through BMPs such as: limitation of grading during the wet season; inspection of graded areas during rain events; planting and maintenance of vegetation on slopes, if any; and covering any slopes susceptible to erosion.
- Surface disturbance of soil and vegetation will be kept to a minimum, existing access and roads will be used wherever feasible.
- Any stockpiled soil would be placed and sloped so that it would not be subject to accelerated erosion.
- After ground-disturbing activities are complete, all disturbed areas will be replanted or covered with paving stones to prevent erosion.

If the aforementioned BMPs and stormwater controls included in **Mitigation Measure #3** are properly implemented at the site, the proposed project would not violate water quality standards or waste discharge requirements, resulting in a **less than significant impact with mitigation incorporated**.

b) The project site is east of the Sacramento Valley Groundwater Basin and is not served by a water district. The proposed project would convert currently pervious area to impervious area through the construction of structures. The project site will remain mostly pervious with a combination of ornamental and native vegetation. The project site does not have any wells or direct groundwater connections. Therefore, project implementation would not result in net deficit in aquifer volume or a lowering of the local groundwater table. No direct impacts to groundwater would occur. Implementation of the proposed project would not substantially interfere with groundwater recharge, resulting in **less than significant impact**.

c) The proposed project will minimize irrigated turf to one area programmed for multi-use (free play, sports fields, picnicking, etc.). Other irrigated areas will be planted with low and medium water use plants and watered with drip irrigation and temporary drip irrigation to self-sustaining native plants. Use of water efficient irrigation system includes a rain sensor, evapotranspiration (ET) controllers, flow sensors, and shut-off valves to manage accidental line ruptures. The site will use point source irrigation to have very efficient subsurface drip (90% efficiency) falling well within the MAWA calculations. The design will include an efficient irrigation controller, equipped with a rain sensor and weather monitoring relay service via cellular reception. These additions ensure irrigation does not occur during precipitation. By incorporating weather/wind and evaporation data, the irrigation controller automatically adjusts run times accordingly.

The park is designed to manage stormwater using bio-swales, flow-through planters, pervious surfaces, grading to direct water to percolation areas. Pervious paving in in the parking stalls cleans and infiltrates runoff from paved roads and facilitates ground water recharge. These areas can be used to educate the community and visitors of the importance of treating and infiltrating storm water.

Storm water around the turf area will be captured and percolated in bioswales to prevent turf area runoff from flowing to other areas. Crushed basalt as part of our main circulation (30%) in around the natural area of the site, this surfacing is less costly, more appropriate for these areas, and will reduce runoff and absorb surface water.

The slope to the wet meadow is revegetated with self-sustaining native plants and natural materials to minimize storm water pollutants. The vegetation will slow runoff and increase infiltration before underground flows reach the wet meadow. The additions of new impermeable

structures would result in an increase of stormwater runoff and potential to erode. Implementation of applicable BMPs discussed in **Mitigation Measure #3** would ensure that erosion or siltation impacts are reduced to a less than significant level, resulting in a **less than significant impact with mitigation incorporated**.

d) The project site is currently undeveloped and does not have an available stormwater connection. The increase in impervious area at the project site would not substantially alter drainage patterns or increase the volume and rate of stormwater flow. There is no municipal drainage system that requires specific construction specifications, resulting in **less than significant impact**.

e) Due to the conversion of pervious areas to impervious areas, the proposed project would slightly increase the volume and rate of stormwater flow and contribute additional sources of potentially polluted runoff to the drainage system. However, implementation of required BMPs during construction would ensure that impacts are reduced to a less than significant level, resulting in a **less than significant impact**.

f) Provided that standard BMPs are implemented, as discussed in **Mitigation Measure #3**, the proposed project would not substantially degrade the water quality. No additional mitigation measures are required, resulting in **less than significant impact**.

g) and h) The project site is not located within the boundaries of a 100-year flood zone and does not include construction of residences, resulting in **no impact**.

l) The area is outside the 100-year flood plain and not prone to flooding, therefore there is **no impact** in terms of flooding, resulting in **no impact**.

j) Tsunamis are defined as sea waves created by undersea fault movement. A seiche is an oscillation of the surface of a lake or landlocked sea. Tsunami is highly unlikely to occur as the project site is not located in close proximity to an ocean. Likewise, the nearest large water bodies are Lake Oroville and Lake Almanor, which are located approximately 5 miles to the south and 38 miles to the north, respectively. Dam failure and seiche hazards are unlikely. Also, although Lake Oroville is fairly close to the project site, a dam breach at Lake Oroville would occur at the southwest side of the lake, and would not threaten the proposed site, which is north-northwest of the dam and is over 1000 feet higher in elevation. The lack of steep slopes at the subject site makes the possibility of mudflow unlikely, as mudflows typically occur in mountainous or hilly terrain. Additionally, remaining vegetation and planned landscaping will work to stabilize the subtle slopes present, reducing the possibility of a mudflow. Therefore, there is **no impact** related to seiche, inundation, or mudflow.

10.0 LAND USE AND PLANNING

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
a) Physically divide an established community?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b) Conflict with any applicable land use plan, policy, or regulation of an agency with jurisdiction over the project (including, but not limited to the general plan, specific plan, local coastal program, or zoning ordinance) adopted for the purpose of avoiding or mitigating an environmental effect?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c) Conflict with any applicable habitat conservation plan or natural community conservation plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Discussion of Impacts to Land Use and Planning:

a) and b) The project would not result in the physical division of an established community, nor would it involve any changes in land use, General Plan designation, or zoning. The project is consistent with the goals and mission of the Butte County General Plan, therefore there is **no impact**.

c) Currently, there are no adopted Habitat Conservation Plans, Natural Community Conservation Plans, or state habitat conservation plans that apply to the project site, resulting in **no impact**.

11.0 MINERAL RESOURCES

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
a) Result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the state?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b) Result in the loss of availability of a locally important mineral resource recovery site delineated on a local general plan, specific plan or other land use plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Environmental Setting:

According to the California Department of Resources Conservation, the project area does not extend into a Surface Mining And Reclamation Act (SMARA) study area.

Discussion of Impacts to Mineral Resources:

a)- b) Based upon the absence of evidence of mineral resources on the subject site, the project would not result in the loss of availability of a known mineral resource that will be of value of the region, resulting in **no impact**.

12.0 NOISE

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project result in:				
a) Exposure of persons to or generation of noise levels in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b) Exposure of persons to or generation of excessive groundborne vibration or groundborne noise levels?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c) A substantial permanent increase in ambient noise levels in the project vicinity above levels existing without the project?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d) A substantial temporary or periodic increase in ambient noise levels in the project vicinity above levels existing without the project?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
e) For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project expose people residing or working in the project area to excessive noise levels?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
f) For a project within the vicinity of a private airstrip, would the project expose people residing or working in the project area to excessive noise levels?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Environmental Setting:

Noise consists of any sound that may produce physiological or psychological damage and/or interfere with communication, work, rest, recreation, and sleep. Noise impacts can be described in three categories: The first is audible impacts that refer to increases in noise levels noticeable to humans. Audible increases in noise levels generally refer to a change of 3.0 decibels (dB) or greater since this level has been found to be barely perceptible in exterior environments. The second category, potentially audible, refers to a change in the noise level between 1.0 and 3.0 dB. This range of noise levels has been found to be noticeable only in laboratory environments. The last category is changes in noise level of less than 1.0 dB that are inaudible to the human ear. Only audible changes in existing ambient or background noise levels are considered potentially significant.

The existing noise environment in the area of the proposed project is minimal as the site is not developed or currently in use. Noise originates from streets and roads in the project vicinity. Noise will be generated in the project area during operational hours; however the noise will not be significantly greater than the noise prior to the proposed project. Temporary noise will be produced during construction activities; however the duration and intensity is minimal.

Discussion of Noise Impacts:

a) - d) The proposed project will result in the generation of temporary construction-related noise and ground borne vibration during utility trenching and construction activities. Residences are located north and east and west of the project area and motorized construction equipment operation will only occur between 8:00 AM and 5:00 PM. Onsite construction workers will wear appropriate hearing protection during noise-generating activities. The proposed project might result in minor long-term or permanent noise level increases (such as increased vehicular traffic, recreational events) that will not likely exceed local noise standards, resulting in **less than significant impact**.

e) The project area is situated approximately 8 miles north of the Paradise Municipal Airport; however it is outside the flight path and noise survey area, and the proposed project would not impact exposure to noise during or following construction, resulting in **less than significant impact**.

f) The project area is not situated in vicinity to a private airstrip, resulting in **no impact**.

13.0 POPULATION AND HOUSING

Would the project:

a) Induce substantial population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of roads or other infrastructure)?

Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
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<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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b) Displace substantial numbers of existing housing, necessitating the construction of replacement housing elsewhere?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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c) Displace substantial numbers of people, necessitating the construction of replacement housing elsewhere?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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Environmental Setting:

There are currently no residential properties on site. Three structures burned in the 2018 Camp Fire south of the entrance to the proposed park at 14030 Lakeridge Circle, including a sandwich shop and office buildings. East of the subject site between Lakeridge Circle and Skyway is a grocery store, a church and two restaurants. East of Skyway includes a medium-density neighborhood with many single-family homes destroyed by the 2018 Camp Fire. The proposed park will not add any new housing and will not significantly extend road or other infrastructure.

Discussion of Impacts to Population and Housing:

a) - c) The proposed project would not result in the construction of housing or structures that would attract additional residents to the area. The proposed project would not displace existing housing or people, nor would it necessitate the construction of housing elsewhere. Therefore, **no impact** on population and housing would occur.

14.0 PUBLIC SERVICES

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
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a) Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times or other performance objectives for any of the public services:

Fire protection?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Police protection?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Schools?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Parks?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Other public facilities?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Environmental Setting:

Fire Protection

Fire protection in the Magalia area is provided by the Butte County Fire Department Station 33 located directly west of the subject site at 14164 Skyway in Magalia, CA.

Police Protection

The Butte County Sheriff Department provides security Services for the Magalia area. The Magalia Sheriff’s Substation is located on Skyway in Magalia, CA.

Schools

The proposed project is in the Paradise Unified School District and will not result in increased number of students. There are no schools in the vicinity that will be adversely impacted by this project.

Parks

The proposed project would benefit Magalia by providing an additional park to the area. There are no parks in the vicinity that would be adversely impacted by the proposed project.

Other Public Facilities

There are no other public facilities that would be adversely impacted by the proposed project.

Discussion of Impacts to Public Services:

a) The proposed project would not extend the service area of the City or County’s fire department, nor would the projects necessitate construction of new fire protection facilities or the alternation of existing facilities. The proposed project is not expected to result in an increase in the need for police response, nor would it necessitate the construction of new police protection facilities or the alternation of existing facilities. The proposed project does not include any residential uses, nor would it increase the number of residents in the area, which would in turn increase the number of students or requirements for construction of new school facilities. The proposed project would not add residences to the project area that could result in increased demand for additional community or county parks or contain any components that would lead to increased demand on other parks in the community, resulting in **no impact**.

15.0 RECREATION

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
a) Would the project increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b) Does the project include recreational facilities or require the construction or expansion of recreational facilities, which might have an adverse physical effect on the environment?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Environmental Setting and Discussion of Impacts to Recreation:

- a) The proposed project would not result in an increase in use of existing neighborhood or regional parks or other recreational facilities, resulting in **no impact** to this community resource.
- b) The proposed project would result in the development of a park and recreational facility in Public (P) zoning. The proposed project would develop facilities, a parking lot and hiking trails on undeveloped land that was burned in the 2018 Camp Fire. The development is minimal and will not have a significant adverse physical effect on the environment, result in a **less than significant impact**.

16.0 TRANSPORTATION/TRAFFIC

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
a) Cause an increase in traffic, which is substantial in relation to the existing traffic load and capacity of the street system (i.e., result in a substantial increase in either the number of vehicle trips, the volume to capacity ratio on roads, or congestion at intersections)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b) Exceed, either individually or cumulatively, a level of service standard established by the county congestion management agency for designated roads or highways?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c) Result in a change in air traffic patterns, including either an increase in traffic levels or a change in location that results in substantial safety risks?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
d) Substantially increase hazards due to a design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

16.0 TRANSPORTATION/TRAFFIC

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
e) Result in inadequate emergency access?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
f) Result in inadequate parking capacity?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
g) Conflict with adopted policies, plans, or programs supporting alternative transportation (e.g., bus turnouts, bicycle racks)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Environmental Setting:

The site currently does not include any paved access roads or parking access. The proposed project's main entrance is on the west side of the project along Lakeridge Circle. The proposed project includes an asphalt drive aisle and gravel stall, including 150 spaces.

Discussion of Impacts to Transportation/Traffic:

a) - g) The proposed project will not cause any significant changes in congestion, vehicular traffic, air traffic patterns, or result in inadequate parking, emergency access or police programs, resulting in **no impact**. In contrast, the project includes parking areas and loading/unloading areas to reduce traffic and congestion.

17.0 UTILITIES AND SERVICE SYSTEMS

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
a) Exceed wastewater treatment requirements of the applicable Regional Water Quality Control Board?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b) Require or result in the construction of new water or wastewater treatment facilities or expansion of existing facilities, the construction of which could cause significant environmental effects?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c) Require or result in the construction of new storm water drainage facilities or expansion of existing facilities, the construction of which could cause significant environmental effects?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
d) Have sufficient water supplies available to serve the project from existing entitlements and resources, or are new or expanded entitlements needed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
e) Result in a determination by the wastewater treatment provider, which serves or may serve the project that it has adequate capacity to serve the project's projected demand in addition to the provider's existing commitments?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
f) Be served by a landfill with sufficient permitted capacity to accommodate the project's solid waste	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

17.0 UTILITIES AND SERVICE SYSTEMS

disposal needs?

g) Comply with federal, state, and local statutes and regulations related to solid waste?

Potentially
Significant
Impact

Less Than
Significant
with Mitigation
Incorporated

Less Than
Significant
Impact

No
Impact

Environmental Setting:

a) – b) The proposed additions include construction of a basketball court, playground, a parking lot including an asphalt drive aisle with 150 gravel stalls, multi-use play field, amphitheater and stage, restrooms (675 sq ft), multi-purpose community center building (4,200 sq ft), a botanical garden, an overlook and a trail system. These new facilities would connect to a septic tank that will be installed on the property for discharge and disposal of domestic waste in accordance with applicable Regional Water Quality Control Board regulations. The use of a County-approved wastewater disposal septic system will be reflected as a condition of approval and is enforceable through the terms of the condition. The project would additionally require expanded infrastructure including natural gas, electrical and water services.

The proposed additions are minimal and would not result in a significant increase of infrastructure, resulting in **less than significant impact**.

c) The proposed project is sited on sloping terrain that drains towards an adjacent property. The site has burned and has been logged to remove dead and dangerous trees. New vegetative cover will restore the site to capture storm water and reduce run off. The park is designed to manage stormwater using bio-swales, flow-through planters, pervious surfaces, grading to direct water to percolation areas. Pervious paving in the parking stalls cleans and infiltrates runoff from paved roads and facilitates ground water recharge. These areas can be used to educate the community and visitors of the importance of treating and infiltrating storm water. Storm water around the turf area will be captured and percolated in bioswales to prevent turf area runoff from flowing to other areas.

Crushed basalt as part of our main circulation (30%) in around the natural area of the site, this surfacing is less costly, more appropriate for these areas, and will protect the wet meadow by reducing runoff and absorbing surface water.

The slope to the Magalia Reservoir is revegetated with self-sustaining native plants and natural materials to minimize storm water pollutants. The vegetation will slow runoff and increase infiltration before underground flows reach the wet meadow.

The proposed project will not add new stormwater drainage facilities, resulting in **no impact**.

d) The proposed project would not result in significantly more water consumption, existing entitlements and resources. The park will minimize irrigated turf to one area programmed for multi-use (free play, sports fields, picnicking, etc.). Other irrigated areas will be planted with low and medium water use plants and watered with drip irrigation and temporary drip irrigation to self-sustaining native plants. Use of water efficient irrigation system includes a rain sensor, evapotranspiration (ET) controllers, flow sensors, and shut-off valves to manage accidental line

ruptures. The site will use point source irrigation to have very efficient subsurface drip (90% efficiency) falling well within the MAWA calculations.

The design will include an efficient irrigation controller, equipped with a rain sensor and weather monitoring relay service via cellular reception. These additions ensure irrigation does not occur during precipitation. By incorporating weather/wind and evaporation data, the irrigation controller automatically adjusts run times accordingly.

The site was not previously irrigated. The site will receive water from a well which has sufficient water supplies available to serve the project from existing entitlements and resources, and no new or expanded entitlements would be needed, resulting in **less than significant impact**.

e) No wastewater treatment provider currently serves the project area therefore the site will be serviced by septic. At least one septic tank will be installed to service the restrooms located next to the proposed parking lot. The project has not been evaluated for an on-site septic system, however properties to the north of the subject site are served by septic and were determined to have adequate soil conditions. It is presumed that soils near the proposed parking lot would be adequate to accommodate a septic system resulting in **no impact**. As a condition for project approval, a design plan from a certified septic system designer would be required as part of the permitting approval process for a new on-site wastewater system.

f) – g) The project area is served by the Neal Road Landfill on Neal Road in Paradise. The proposed project would generate minimal additional solid waste in the region; the project will be served by a landfill with sufficient permitted capacity to accommodate the project's solid waste disposal needs. The site would adhere to the Butte County requirements related to solid waste collection, and the project would comply with federal, state, and local statutes and regulations related to solid waste, resulting in **no impact**.

18.0 WILDFIRE

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
a) Substantially impair an adopted emergency response plan or emergency evacuation plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b) Due to slope, prevailing winds, and other factors, exacerbate wildfire risks, and thereby expose project occupants to pollutant concentrations from a wildfire or the uncontrolled spread of a wildfire?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c) Require the installation or maintenance of associated infrastructure (such as roads, fuel breaks, emergency water sources, power lines or other utilities) that may exacerbate fire risk or that may result in temporary or ongoing impacts to the environment?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
d) Expose people or structures to significant risks, including downslope or downstream flooding or landslides, as a result of runoff, post-fire slope instability, or drainage changes?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

a-d) The proposed project exists within a high severity burn scar as the result of the 2018 Camp in land classified as very high fire hazard severity zone. The project will not substantially impair emergency response plans or emergency evacuation plans and will not require the installation or maintenance of associated infrastructure. The proposed project and includes irrigated landscaping which will reduce the existing risk downslope or downstream flooding or landslides, will reduce the post-fire slope instability, provide better drainage, and reduce the risk of wildfire in this area, resulting in **no impact**.

19.0 MANDATORY FINDINGS OF SIGNIFICANCE

	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less Than Significant Impact	No Impact
a) Does the project have the potential to degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b) Does the project have impacts that are individually limited, but cumulatively considerable? ("Cumulatively considerable" means that the incremental effects of a project are considerable when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probable future projects)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c) Does the project have environmental effects, which will cause substantial adverse effects on human beings, either directly or indirectly?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

a) Without mitigation, the proposed project has the potential (although unlikely) to have short-term significant impacts on cultural resources and hydrology/water quality. Mitigation measures have been developed to address these concerns. Implementation of these measures will reduce potential short-term impacts to **less than significant with mitigation incorporated**. In the long term, the proposed project would now impact the quality of the environment in the project area. No permanent impacts would result from project construction.

b) - c) The proposed project could result in significant impacts to cultural resources and hydrology/water quality; however, implementation of mitigation measures as discussed herein would avoid the effects or mitigate the effects to a point where the effects would appear to be less than cumulatively considerable. In addition, the project does not have potentially negative cumulative impacts and would not cause any substantial adverse environmental effects on human beings either directly or indirectly, resulting in **less than significant impact**.

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Flight Year	Scale	Source
1937	1:500	USDA
1941	1:500	USGS
1947	1:500	USGS
1952	1:500	USDA
1969	1:500	USGS
1973	1:500	USGS
1975	1:500	USGS
1984	1:500	USDA
1998	1:500	USGS/DOQQ
2006	1:500	USDA/NAIP
2009	1:500	USDA/NAIP
2012	1:500	USDA/NAIP
2016	1:500	USDA/NAIP

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APPENDIX A: SITE FIGURES

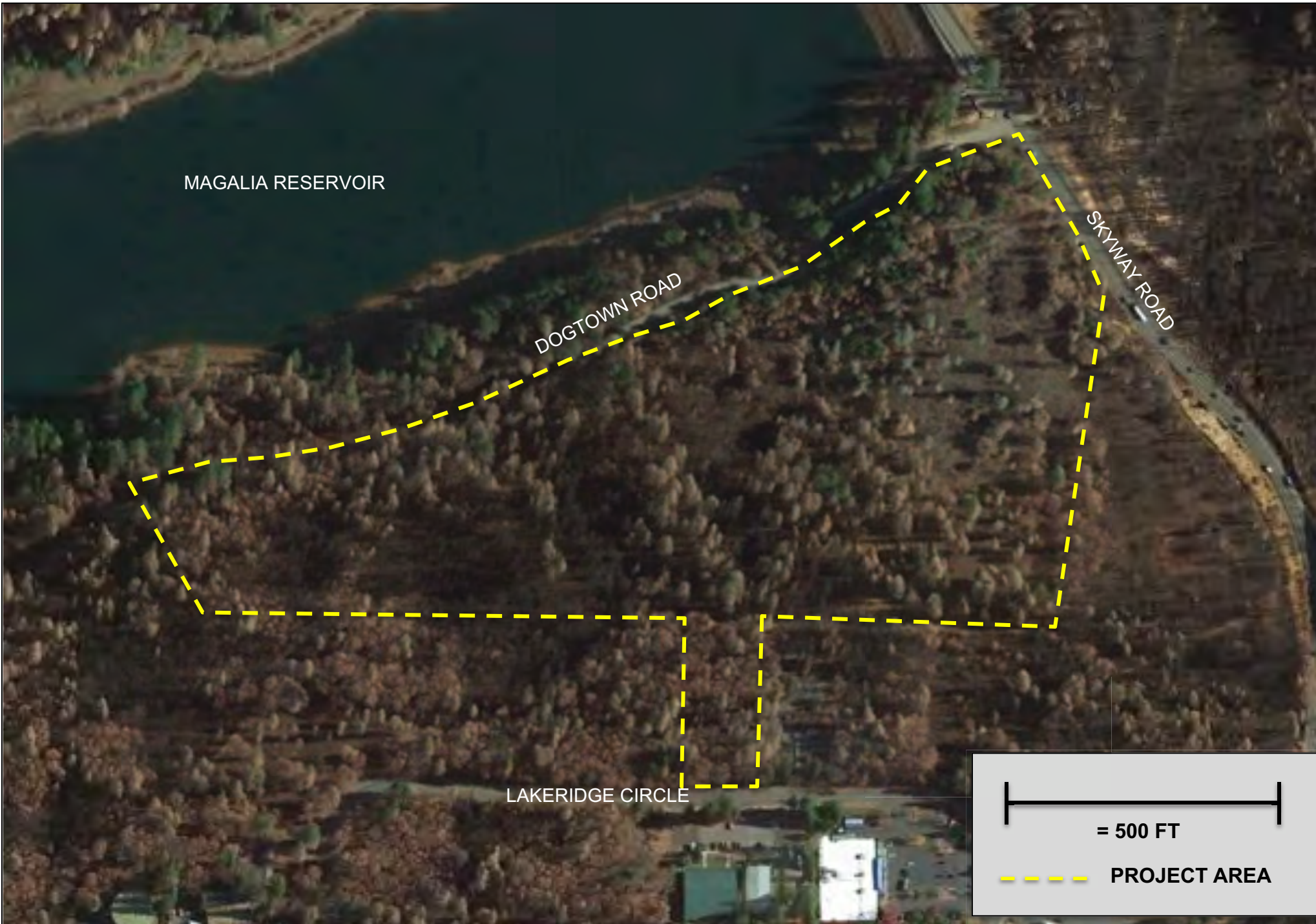


FIGURE 1: PROJECT AREA – CURRENT SITE CONDITIONS
LAKERIDGE PARK PROJECT
EAST OF LAKERIDGE CIRCLE AND WEST OF DOGTOWN RD, MAGALIA, CA





FIGURE 2: PROJECT AREA – PROJECT PLAN
LAKERIDGE PARK PROJECT
EAST OF LAKERIDGE CIRCLE AND WEST OF DOGTOWN RD, MAGALIA, CA



APPENDIX B: SITE PHOTOGRAPHS



SITE PHOTOGRAPHS – JUNE 7, 2021
LAKERIDGE PARK PROJECT
EAST OF LAKERIDGE CIRCLE AND WEST OF DOGTOWN RD, MAGALIA, CA





SITE PHOTOGRAPHS – JUNE 7, 2021
LAKERIDGE PARK PROJECT
EAST OF LAKERIDGE CIRCLE AND WEST OF DOGTOWN RD, MAGALIA, CA





SITE PHOTOGRAPHS – JUNE 7, 2021
LAKERIDGE PARK PROJECT
EAST OF LAKERIDGE CIRCLE AND WEST OF DOGTOWN RD, MAGALIA, CA





SITE PHOTOGRAPHS – JUNE 7, 2021
LAKERIDGE PARK PROJECT
EAST OF LAKERIDGE CIRCLE AND WEST OF DOGTOWN RD, MAGALIA, CA





SITE PHOTOGRAPHS – JUNE 7, 2021
LAKERIDGE PARK PROJECT
EAST OF LAKERIDGE CIRCLE AND WEST OF DOGTOWN RD, MAGALIA, CA





SITE PHOTOGRAPHS – JUNE 7, 2021
LAKERIDGE PARK PROJECT
EAST OF LAKERIDGE CIRCLE AND WEST OF DOGTOWN RD, MAGALIA, CA





SITE PHOTOGRAPHS – JUNE 7, 2021
LAKERIDGE PARK PROJECT
EAST OF LAKERIDGE CIRCLE AND WEST OF DOGTOWN RD, MAGALIA, CA



APPENDIX C: EDR RADIUS REPORT

Lakeside Park
Lakeside Circle
Magalia, CA 95954

Inquiry Number: 6526321.2s
June 07, 2021

The EDR Radius Map™ Report with GeoCheck®



6 Armstrong Road, 4th floor
Shelton, CT 06484
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www.edrnet.com

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Physical Setting Source Records Searched	PSGR-1

Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

LAKESIDE CIRCLE
MAGALIA, CA 95954

COORDINATES

Latitude (North): 39.8161330 - 39° 48' 58.07"
Longitude (West): 121.5874810 - 121° 35' 14.93"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 620900.4
UTM Y (Meters): 4408095.0
Elevation: 2398 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5636521 PARADISE EAST, CA
Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140725
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
 LAKESIDE CIRCLE
 MAGALIA, CA 95954

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	NORTH STATE GROCERY	14001 LAKERIDGE CIR	RCRA NonGen / NLR	Higher	318, 0.060, WSW
A2	HOLIDAY MARKET	14001 LAKERIDGE CIR	CERS HAZ WASTE, CUPA Listings, HAZNET, CERS	Higher	318, 0.060, WSW
A3	DOLLAR GENERAL #1535	14004 LAKERIDGE CIR	CERS HAZ WASTE, CUPA Listings, HAZNET, CERS, HWTS	Higher	543, 0.103, SW
A4	DOLLAR GENERAL #1535	14004 LAKERIDGE CIR	RCRA NonGen / NLR	Higher	543, 0.103, SW
5	JUDITH ORLANDO	14106 SKYWAY	RCRA NonGen / NLR	Higher	607, 0.115, West
B6	PARADISE PINES TRUE	14086 SKYWAY	RCRA NonGen / NLR	Higher	614, 0.116, West
B7	TRUE VALUE ACE HARDW	14086 SKYWAY	CUPA Listings	Higher	614, 0.116, West
C8	HUNT CONVENIENCE DBA	13990 LAKERIDGE CIR	RCRA NonGen / NLR	Higher	717, 0.136, WSW
C9	MAGALIA VALERO	13990 LAKERIDGE CIR	UST, CERS HAZ WASTE, SWEEPS UST, CERS TANKS, CUPA	Higher	717, 0.136, WSW
D10	AMERICAN TOWER CORP		CUPA Listings	Higher	738, 0.140, NW
D11	VERIZON WIRELESS--MA	14147 LAKERIDGE COUR	CUPA Listings, EMI, HAZNET, CERS, HWTS	Higher	743, 0.141, NW
D12	DEL ORO WATER CO	14147 LAKERIDGE CIR	RCRA NonGen / NLR	Higher	743, 0.141, NW
E13	RITE AID #6548	14115 LAKERIDGE DR	CERS HAZ WASTE, CUPA Listings	Higher	802, 0.152, WNW
F14	DEL ORO WATER CORPOR	14147 LAKERIDGE CT	CERS HAZ WASTE, CERS	Higher	811, 0.154, NW
G15	PARADISE IRRIGATION	13888 PINE NEEDLE DR	RCRA NonGen / NLR	Lower	820, 0.155, ESE
G16	PARADISE IRRIGATION	13888 PINE NEEDLE DR	AST, CERS HAZ WASTE, SWEEPS UST, CERS TANKS,...	Lower	820, 0.155, ESE
G17	PARADISE IRRIGATION	13888 PINE NEEDLE DR	AST, WDS	Lower	820, 0.155, ESE
D18	AMPLA HEALTH MAGALIA	14137 LAKERIDGE CT	RCRA NonGen / NLR	Higher	822, 0.156, NW
F19	AT&T MOBILITY - RANC	14150 LAKERIDGE CT	CUPA Listings	Higher	848, 0.161, NW
E20	RITE AID #6548	14115 LAKERIDGE CIR	RCRA-LQG	Higher	886, 0.168, WNW
E21	RITE AID #6548	14115 LAKERIDGE CIRC	RCRA-LQG	Higher	886, 0.168, WNW
22	SCHOLL, VINCENT	13861 ANDOVER DRIVE	RCRA NonGen / NLR	Lower	1021, 0.193, SW
F23	PARADISE PINES CHIRO	14154 SKYWAY STE 6	CUPA Listings	Higher	1039, 0.197, NW
F24	MCARTHUR CHIROPRACTI	14154 SKYWAY # 6	CERS HAZ WASTE	Higher	1039, 0.197, NW
H25	BCFD - UPPER RIDGE S	14164 SKYWAY	SWEEPS UST, HIST UST, CUPA Listings, CERS	Higher	1104, 0.209, NW
H26	BUTTE COUNTY SHERIFF	14166 SKYWAY	CUPA Listings, CERS	Higher	1109, 0.210, NW

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL..... National Priority List
Proposed NPL..... Proposed National Priority List Sites
NPL LIENS..... Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

FEDERAL FACILITY..... Federal Facility Site Information listing
SEMS..... Superfund Enterprise Management System

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE..... Superfund Enterprise Management System Archive

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF..... RCRA - Treatment, Storage and Disposal

Federal RCRA generators list

RCRA-SQG..... RCRA - Small Quantity Generators
RCRA-VSQG..... RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

Federal institutional controls / engineering controls registries

LUCIS..... Land Use Control Information System
US ENG CONTROLS..... Engineering Controls Sites List

EXECUTIVE SUMMARY

US INST CONTROLS..... Institutional Controls Sites List

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE..... State Response Sites

State- and tribal - equivalent CERCLIS

ENVIROSTOR..... EnviroStor Database

State and tribal landfill and/or solid waste disposal site lists

SWF/LF..... Solid Waste Information System

State and tribal leaking storage tank lists

LUST..... Geotracker's Leaking Underground Fuel Tank Report

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

CPS-SLIC..... Statewide SLIC Cases

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing

INDIAN UST..... Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

VCP..... Voluntary Cleanup Program Properties

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS..... A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT..... Waste Management Unit Database

SWRCY..... Recycler Database

HAULERS..... Registered Waste Tire Haulers Listing

INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands

ODI..... Open Dump Inventory

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

IHS OPEN DUMPS..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... Delisted National Clandestine Laboratory Register

EXECUTIVE SUMMARY

HIST Cal-Sites.....	Historical Calsites Database
SCH.....	School Property Evaluation Program
CDL.....	Clandestine Drug Labs
Toxic Pits.....	Toxic Pits Cleanup Act Sites
US CDL.....	National Clandestine Laboratory Register
PFAS.....	PFAS Contamination Site Location Listing

Local Lists of Registered Storage Tanks

CA FID UST.....	Facility Inventory Database
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Local Land Records

LIENS.....	Environmental Liens Listing
LIENS 2.....	CERCLA Lien Information
DEED.....	Deed Restriction Listing

Records of Emergency Release Reports

HMIRS.....	Hazardous Materials Information Reporting System
CHMIRS.....	California Hazardous Material Incident Report System
LDS.....	Land Disposal Sites Listing
MCS.....	Military Cleanup Sites Listing
SPILLS 90.....	SPILLS 90 data from FirstSearch

Other Ascertainable Records

FUDS.....	Formerly Used Defense Sites
DOD.....	Department of Defense Sites
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR.....	Financial Assurance Information
EPA WATCH LIST.....	EPA WATCH LIST
2020 COR ACTION.....	2020 Corrective Action Program List
TSCA.....	Toxic Substances Control Act
TRIS.....	Toxic Chemical Release Inventory System
SSTS.....	Section 7 Tracking Systems
ROD.....	Records Of Decision
RMP.....	Risk Management Plans
RAATS.....	RCRA Administrative Action Tracking System
PRP.....	Potentially Responsible Parties
PADS.....	PCB Activity Database System
ICIS.....	Integrated Compliance Information System
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS.....	Material Licensing Tracking System
COAL ASH DOE.....	Steam-Electric Plant Operation Data
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER.....	PCB Transformer Registration Database
RADINFO.....	Radiation Information Database
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS.....	Incident and Accident Data
CONSENT.....	Superfund (CERCLA) Consent Decrees
INDIAN RESERV.....	Indian Reservations
FUSRAP.....	Formerly Utilized Sites Remedial Action Program
UMTRA.....	Uranium Mill Tailings Sites

EXECUTIVE SUMMARY

LEAD SMELTERS.....	Lead Smelter Sites
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
US MINES.....	Mines Master Index File
ABANDONED MINES.....	Abandoned Mines
FINDS.....	Facility Index System/Facility Registry System
UXO.....	Unexploded Ordnance Sites
ECHO.....	Enforcement & Compliance History Information
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN.....	Bond Expenditure Plan
Cortese.....	"Cortese" Hazardous Waste & Substances Sites List
DRYCLEANERS.....	Cleaner Facilities
EML.....	Emissions Inventory Data
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
HAZNET.....	Facility and Manifest Data
ICE.....	ICE
HIST CORTESE.....	Hazardous Waste & Substance Site List
HWP.....	EnviroStor Permitted Facilities Listing
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
NPDES.....	NPDES Permits Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
Notify 65.....	Proposition 65 Records
UIC.....	UIC Listing
UIC GEO.....	UIC GEO (GEOTRACKER)
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
WDR.....	Waste Discharge Requirements Listing
CIWQS.....	California Integrated Water Quality System
CERS.....	CERS
NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)
MINES MRDS.....	Mineral Resources Data System
HWTS.....	Hazardous Waste Tracking System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP.....	EDR Proprietary Manufactured Gas Plants
EDR Hist Auto.....	EDR Exclusive Historical Auto Stations
EDR Hist Cleaner.....	EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF.....	Recovered Government Archive Solid Waste Facilities List
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EXECUTIVE SUMMARY

RGA LUST..... Recovered Government Archive Leaking Underground Storage Tank

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in ***bold italics*** are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

RCRA-LQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

A review of the RCRA-LQG list, as provided by EDR, and dated 03/22/2021 has revealed that there are 2 RCRA-LQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
RITE AID #6548 EPA ID:: CAR000189803	14115 LAKERIDGE CIR	WNW 1/8 - 1/4 (0.168 mi.)	E20	128
RITE AID #6548 EPA ID:: CAL000380379	14115 LAKERIDGE CIRC	WNW 1/8 - 1/4 (0.168 mi.)	E21	134

State and tribal registered storage tank lists

UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the State Water Resources Control Board's Hazardous Substance Storage Container Database.

A review of the UST list, as provided by EDR, has revealed that there is 1 UST site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>MAGALIA VALERO</i> Database: UST, Date of Government Version: 03/08/2021 Facility Id: 12351	<i>13990 LAKERIDGE CIR</i>	<i>WSW 1/8 - 1/4 (0.136 mi.)</i>	<i>C9</i>	<i>47</i>

EXECUTIVE SUMMARY

AST: A listing of aboveground storage tank petroleum storage tank locations.

A review of the AST list, as provided by EDR, has revealed that there are 2 AST sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PARADISE IRRIGATION Database: AST, Date of Government Version: 07/06/2016	13888 PINE NEEDLE DR	ESE 1/8 - 1/4 (0.155 mi.)	G16	89
PARADISE IRRIGATION Database: AST, Date of Government Version: 07/06/2016	13888 PINE NEEDLE DR	ESE 1/8 - 1/4 (0.155 mi.)	G17	124

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

CERS HAZ WASTE: List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 01/20/2021 has revealed that there are 7 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HOLIDAY MARKET	14001 LAKERIDGE CIR	WSW 0 - 1/8 (0.060 mi.)	A2	11
DOLLAR GENERAL #1535	14004 LAKERIDGE CIR	SW 0 - 1/8 (0.103 mi.)	A3	20
MAGALIA VALERO	13990 LAKERIDGE CIR	WSW 1/8 - 1/4 (0.136 mi.)	C9	47
RITE AID #6548	14115 LAKERIDGE DR	WNW 1/8 - 1/4 (0.152 mi.)	E13	77
DEL ORO WATER CORPOR	14147 LAKERIDGE CT	NW 1/8 - 1/4 (0.154 mi.)	F14	82
MCARTHUR CHIROPRACTI	14154 SKYWAY # 6	NW 1/8 - 1/4 (0.197 mi.)	F24	140

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PARADISE IRRIGATION	13888 PINE NEEDLE DR	ESE 1/8 - 1/4 (0.155 mi.)	G16	89

Local Lists of Registered Storage Tanks

SWEEPS UST: Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 3 SWEEPS UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MAGALIA VALERO Status: A Tank Status: A	13990 LAKERIDGE CIR	WSW 1/8 - 1/4 (0.136 mi.)	C9	47

EXECUTIVE SUMMARY

Comp Number: 12351

BCFD - UPPER RIDGE S	14164 SKYWAY	NW 1/8 - 1/4 (0.209 mi.)	H25	141
Status: A				
Tank Status: A				
Comp Number: 46224				

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PARADISE IRRIGATION	13888 PINE NEEDLE DR	ESE 1/8 - 1/4 (0.155 mi.)	G16	89
Comp Number: 40850				

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there is 1 HIST UST site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BCFD - UPPER RIDGE S	14164 SKYWAY	NW 1/8 - 1/4 (0.209 mi.)	H25	141
Facility Id: 00000046224				

CERS TANKS: List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

A review of the CERS TANKS list, as provided by EDR, and dated 01/20/2021 has revealed that there are 2 CERS TANKS sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MAGALIA VALERO	13990 LAKERIDGE CIR	WSW 1/8 - 1/4 (0.136 mi.)	C9	47
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PARADISE IRRIGATION	13888 PINE NEEDLE DR	ESE 1/8 - 1/4 (0.155 mi.)	G16	89

Other Ascertainable Records

RCRA NonGen / NLR: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/22/2021 has revealed that there are 9 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
NORTH STATE GROCERY	14001 LAKERIDGE CIR	WSW 0 - 1/8 (0.060 mi.)	A1	9
EPA ID:: CAL000380831				
DOLLAR GENERAL #1535	14004 LAKERIDGE CIR	SW 0 - 1/8 (0.103 mi.)	A4	37

EXECUTIVE SUMMARY

EPA ID:: CAL000406258				
JUDITH ORLANDO	14106 SKYWAY	W 0 - 1/8 (0.115 mi.)	5	39
EPA ID:: CAC003012628				
PARADISE PINES TRUE	14086 SKYWAY	W 0 - 1/8 (0.116 mi.)	B6	42
EPA ID:: CAL000352560				
HUNT CONVENIENCE DBA	13990 LAKERIDGE CIR	WSW 1/8 - 1/4 (0.136 mi.)	C8	45
EPA ID:: CAL000426909				
DEL ORO WATER CO	14147 LAKERIDGE CIR	NW 1/8 - 1/4 (0.141 mi.)	D12	74
EPA ID:: CAL000264751				
AMPLA HEALTH MAGALIA	14137 LAKERIDGE CT	NW 1/8 - 1/4 (0.156 mi.)	D18	126
EPA ID:: CAL000428599				
Lower Elevation	Address	Direction / Distance	Map ID	Page
PARADISE IRRIGATION	13888 PINE NEEDLE DR	ESE 1/8 - 1/4 (0.155 mi.)	G15	86
EPA ID:: CAL000347945				
SCHOLL, VINCENT	13861 ANDOVER DRIVE	SW 1/8 - 1/4 (0.193 mi.)	22	138
EPA ID:: CAC003024682				

CUPA Listings: A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

A review of the CUPA Listings list, as provided by EDR, has revealed that there are 12 CUPA Listings sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HOLIDAY MARKET	14001 LAKERIDGE CIR	WSW 0 - 1/8 (0.060 mi.)	A2	11
Database: CUPA BUTTE, Date of Government Version: 04/21/2017 Facility ID: FA0004642				
DOLLAR GENERAL #1535	14004 LAKERIDGE CIR	SW 0 - 1/8 (0.103 mi.)	A3	20
Database: CUPA BUTTE, Date of Government Version: 04/21/2017 Facility ID: FA0005135				
TRUE VALUE ACE HARDW	14086 SKYWAY	W 0 - 1/8 (0.116 mi.)	B7	44
Database: CUPA BUTTE, Date of Government Version: 04/21/2017 Facility ID: FA0003721				
MAGALIA VALERO	13990 LAKERIDGE CIR	WSW 1/8 - 1/4 (0.136 mi.)	C9	47
Database: CUPA BUTTE, Date of Government Version: 04/21/2017 Facility ID: FA0000251				
AMERICAN TOWER CORP		NW 1/8 - 1/4 (0.140 mi.)	D10	65
Database: CUPA BUTTE, Date of Government Version: 04/21/2017 Facility ID: FA0003711				
VERIZON WIRELESS--MA	14147 LAKERIDGE COUR	NW 1/8 - 1/4 (0.141 mi.)	D11	65
Database: CUPA BUTTE, Date of Government Version: 04/21/2017 Facility ID: FA0003481 Facility ID: FA0003175				
RITE AID #6548	14115 LAKERIDGE DR	WNW 1/8 - 1/4 (0.152 mi.)	E13	77
Database: CUPA BUTTE, Date of Government Version: 04/21/2017				

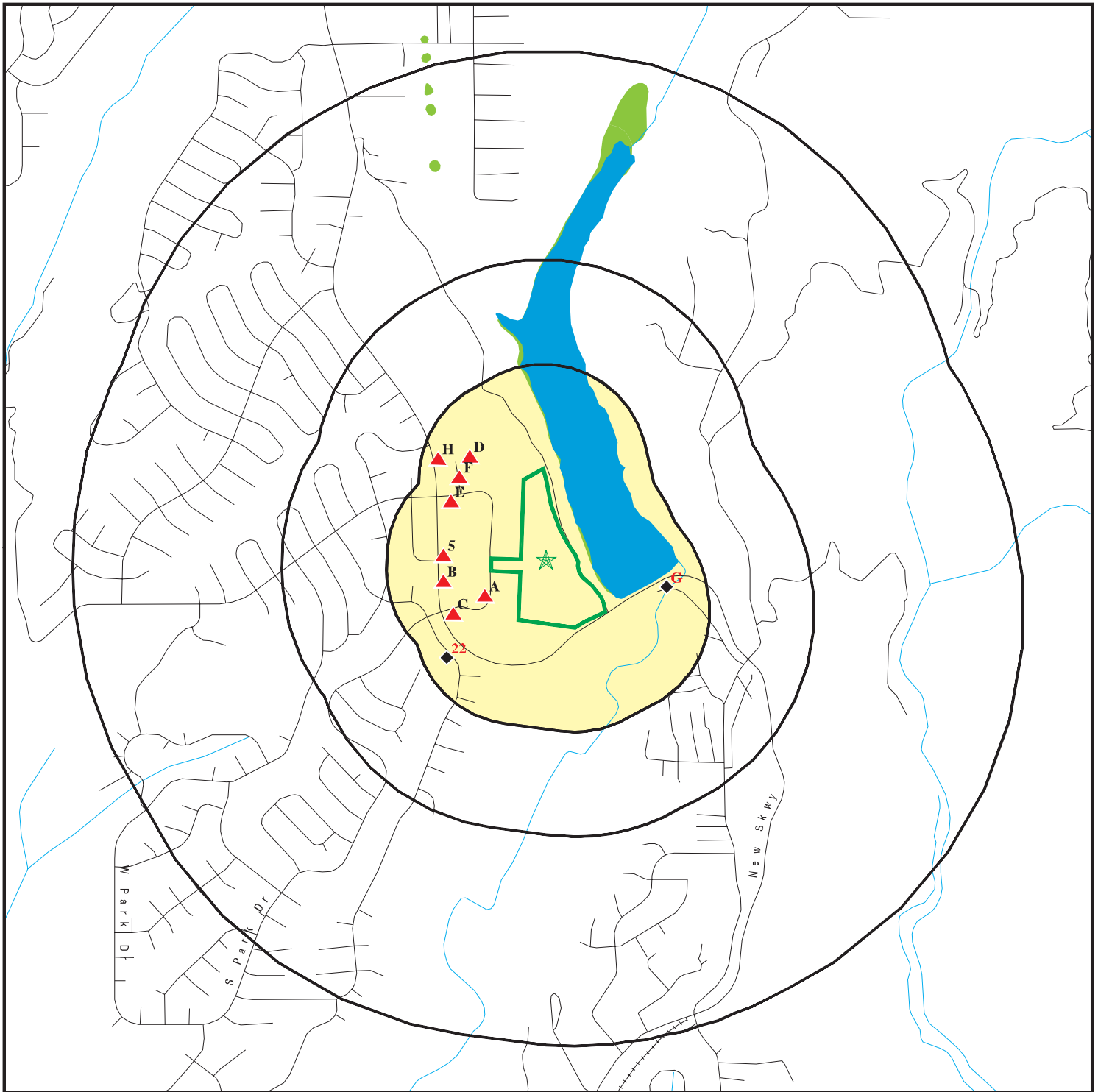
EXECUTIVE SUMMARY


Facility ID: FA0003883				
AT&T MOBILITY - RANC	14150 LAKERIDGE CT	NW 1/8 - 1/4 (0.161 mi.)	F19	128
Database: CUPA BUTTE, Date of Government Version: 04/21/2017				
Facility ID: FA0004223				
PARADISE PINES CHIRO				
	14154 SKYWAY STE 6	NW 1/8 - 1/4 (0.197 mi.)	F23	140
Database: CUPA BUTTE, Date of Government Version: 04/21/2017				
Facility ID: FA0003882				
BCFD - UPPER RIDGE S				
	14164 SKYWAY	NW 1/8 - 1/4 (0.209 mi.)	H25	141
Database: CUPA BUTTE, Date of Government Version: 04/21/2017				
Facility ID: FA0002153				
BUTTE COUNTY SHERIFF				
	14166 SKYWAY	NW 1/8 - 1/4 (0.210 mi.)	H26	146
Database: CUPA BUTTE, Date of Government Version: 04/21/2017				
Facility ID: FA0004515				
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PARADISE IRRIGATION				
	13888 PINE NEEDLE DR	ESE 1/8 - 1/4 (0.155 mi.)	G16	89
Database: CUPA BUTTE, Date of Government Version: 04/21/2017				
Facility ID: FA0002812				
Facility ID: FA0001986				


EXECUTIVE SUMMARY


There were no unmapped sites in this report.

OVERVIEW MAP - 6526321.2S



 Target Property

 Sites at elevations higher than or equal to the target property

 Sites at elevations lower than the target property


 Manufactured Gas Plants

 National Priority List Sites

 Dept. Defense Sites




 Indian Reservations BIA

 Special Flood Hazard Area (1%)

 0.2% Annual Chance Flood Hazard

 National Wetland Inventory

 State Wetlands

 Areas of Concern

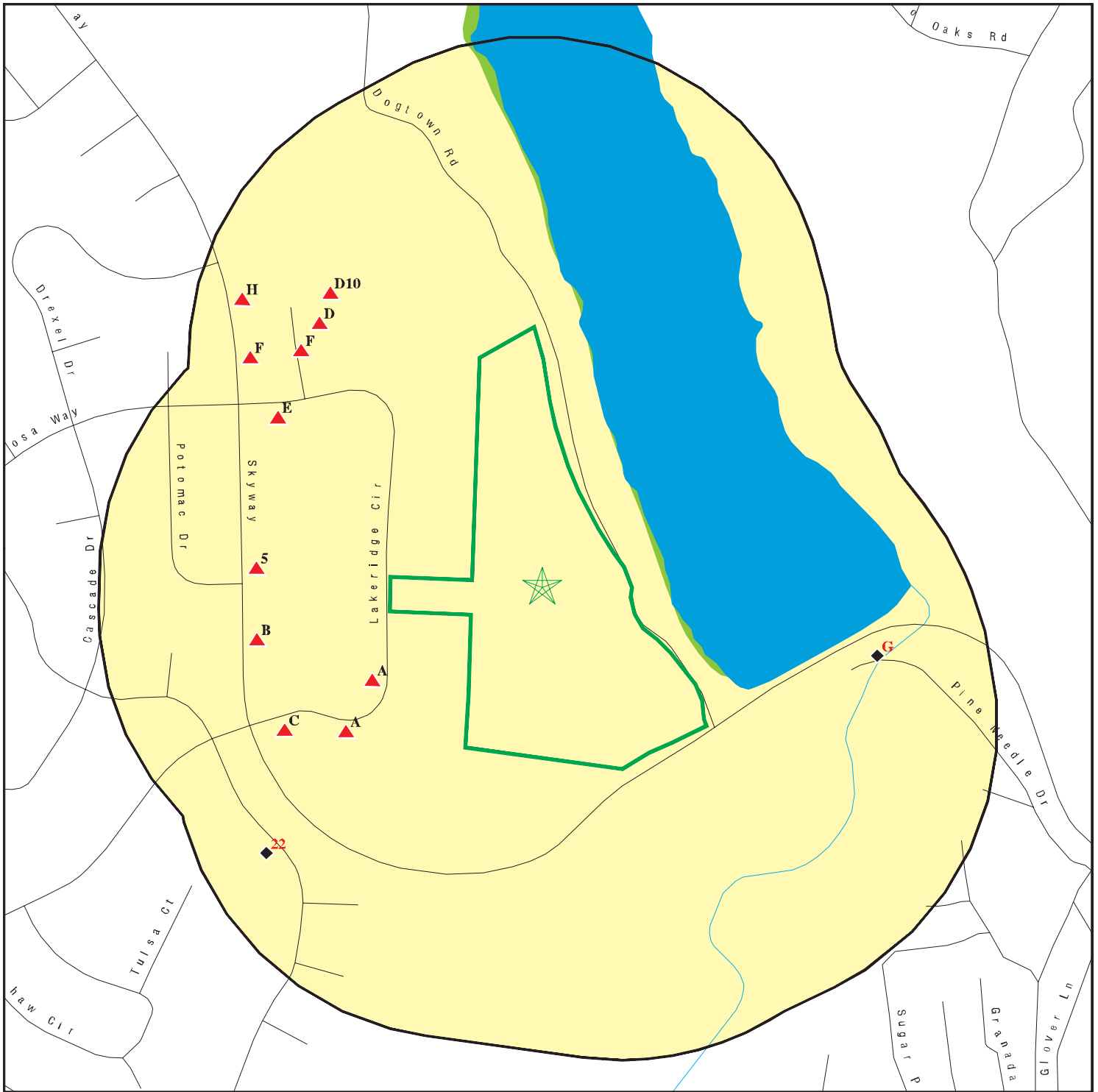









This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.







SITE NAME: Lakeside Park
 ADDRESS: Lakeside Circle
 Magalia CA 95954
 LAT/LONG: 39.816133 / 121.587481

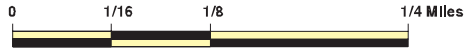
CLIENT: Chico Env. Science & Planning
 CONTACT: John J Lane
 INQUIRY #: 6526321.2s
 DATE: June 07, 2021 6:08 pm

DETAIL MAP - 6526321.2S



-  Target Property
-  Sites at elevations higher than or equal to the target property
-  Sites at elevations lower than the target property
-  Manufactured Gas Plants
-  Sensitive Receptors
-  National Priority List Sites
-  Dept. Defense Sites

-  Indian Reservations BIA
-  Special Flood Hazard Area (1%)
-  0.2% Annual Chance Flood Hazard
-  National Wetland Inventory
-  State Wetlands
-  Areas of Concern



This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Lakeside Park
 ADDRESS: Lakeside Circle
 Magalia CA 95954
 LAT/LONG: 39.816133 / 121.587481

CLIENT: Chico Env. Science & Planning
 CONTACT: John J Lane
 INQUIRY #: 6526321.2s
 DATE: June 07, 2021 6:09 pm

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		0	2	NR	NR	NR	2
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	0.001		0	NR	NR	NR	NR	0
<i>State- and tribal - equivalent NPL RESPONSE</i>								
RESPONSE	1.000		0	0	0	0	NR	0
<i>State- and tribal - equivalent CERCLIS ENVIROSTOR</i>								
ENVIROSTOR	1.000		0	0	0	0	NR	0
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF	0.500		0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
LUST	0.500		0	0	0	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	0	0	NR	NR	0
<i>State and tribal registered storage tank lists</i>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	1	NR	NR	NR	1
AST	0.250		0	2	NR	NR	NR	2
INDIAN UST	0.250		0	0	NR	NR	NR	0
<i>State and tribal voluntary cleanup sites</i>								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
<i>State and tribal Brownfields sites</i>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<u>ADDITIONAL ENVIRONMENTAL RECORDS</u>								
<i>Local Brownfield lists</i>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<i>Local Lists of Landfill / Solid Waste Disposal Sites</i>								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<i>Local Lists of Hazardous waste / Contaminated Sites</i>								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CERS HAZ WASTE	0.250		2	5	NR	NR	NR	7
US CDL	0.001		0	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
<i>Local Lists of Registered Storage Tanks</i>								
SWEEPS UST	0.250		0	3	NR	NR	NR	3
HIST UST	0.250		0	1	NR	NR	NR	1
CA FID UST	0.250		0	0	NR	NR	NR	0
CERS TANKS	0.250		0	2	NR	NR	NR	2
<i>Local Land Records</i>								
LIENS	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		4	5	NR	NR	NR	9
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	0	0	NR	NR	0
CUPA Listings	0.250		3	9	NR	NR	NR	12

MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>< 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>> 1</u>	<u>Total Plotted</u>
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NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NORTH STATE GROCERY INC DBA SAV MOR FOODS (Continued)

1024836675

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:01:41.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MICHEL LECLERC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 439
Owner/Operator City,State,Zip:	COTTONWOOD, CA 96022
Owner/Operator Telephone:	530-347-4621
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	NORTH STATE GROCERY INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 439
Owner/Operator City,State,Zip:	COTTONWOOD, CA 96022-0439
Owner/Operator Telephone:	530-347-4621
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH STATE GROCERY INC DBA SAV MOR FOODS (Continued)

1024836675

Historic Generators:

Receive Date: 2012-12-07 00:00:00.0
Handler Name: NORTH STATE GROCERY INC DBA SAV MOR FOODS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 45291
NAICS Description: WAREHOUSE CLUBS AND SUPERCENTERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

A2
WSW
< 1/8
0.060 mi.
318 ft.

HOLIDAY MARKET
14001 LAKERIDGE CIR
MAGALIA, CA 95954
Site 2 of 4 in cluster A

CERS HAZ WASTE **S113746168**
CUPA Listings **N/A**
HAZNET
CERS

Relative:
Higher
Actual:
2412 ft.

CERS HAZ WASTE:
Name: SAV MOR FOODS #60
Address: 14001 LAKERIDGE CIR
City,State,Zip: MAGALIA, CA 95954
Site ID: 36677
CERS ID: 10336825
CERS Description: Hazardous Waste Generator

CUPA BUTTE:

Name: HOLIDAY MARKET
Address: 14001 LAKERIDGE CIR
City,State,Zip: MAGALIA, CA 95954
Program/Element: B1 - RANGE 1 - 550 - 5,500 GALLONS
Billing Status: ACTIVE, BILLABLE
CERS ID: 10336825

Name: HOLIDAY MARKET
Address: 14001 LAKERIDGE CIR
City,State,Zip: MAGALIA, CA 95954
Program/Element: HAZ WASTE GEN < THAN 100 kg/mo
Billing Status: ACTIVE, BILLABLE
CERS ID: 10336825

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOLIDAY MARKET (Continued)

S113746168

HAZNET:

Name: NORTH STATE GROCERY INC DBA SAV MOR FOODS
Address: 14001 LAKERIDGE CIR
Address 2: Not reported
City,State,Zip: MAGALIA, CA 95954
Contact: MICHEL LECLERC
Telephone: 5303474621
Mailing Name: Not reported
Mailing Address: PO BOX 439

Year: 2016
Gepaid: CAL000380831
TSD EPA ID: AZR000515924
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1325

CERS:

Name: SAV MOR FOODS #60
Address: 14001 LAKERIDGE CIR
City,State,Zip: MAGALIA, CA 95954
Site ID: 36677
CERS ID: 10336825
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 36677
Site Name: SAV MOR Foods #60
Violation Date: 05-15-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 06/07/2018.
Violation Division: Butte County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 36677
Site Name: SAV MOR Foods #60
Violation Date: 07-26-2018
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description: Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.
Violation Notes: Returned to compliance on 07/27/2018. HMBP was not available at time of inspection. At time of inspection only the Emergency Response Plan was available. Return to compliance: Obtain the full HMBP information and have it readily available for your personnel and available for review during inspection.
Violation Division: Butte County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOLIDAY MARKET (Continued)

S113746168

Site ID: 36677
Site Name: SAV MOR Foods #60
Violation Date: 02-11-2015
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes: Returned to compliance on 02/23/2015.
Violation Division: Butte County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 36677
Site Name: SAV MOR Foods #60
Violation Date: 07-26-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 08/23/2018. Training records were not available for review at time of inspection. Return to compliance: Find training records for the last 3 years and send a scanned copy or picture of the rosters to me at dholochwost@buttecounty.net. If training has not been done, then in the next 30 days have a safety training that goes over your hazardous materials business plan and hazardous waste handling. When complete, send me a scanned copy or picture of the roster to my email above. Training topics can be found on page 4 of your emergency response plan. Be sure to indicate on the roster what the training covers (i.e. hazardous materials business plan and hazardous waste handling).
Violation Division: Butte County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 36677
Site Name: SAV MOR Foods #60
Violation Date: 02-11-2015
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 06/07/2018.
Violation Division: Butte County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 36677
Site Name: SAV MOR Foods #60
Violation Date: 07-26-2018
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOLIDAY MARKET (Continued)

S113746168

Violation Notes: for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Returned to compliance on 07/27/2018. Facility missing uniform manifest 015104320JJK signed by designated facility. Return to compliance: Contact your hazardous waste hauler or the designated facility and obtain missing designated facility signed copy of the manifest listed above. When you receive the copy you may send me a scanned copy or picture of the manifest to dholochwost@buttecounty.net.

Violation Division: Butte County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 36677
Site Name: SAV MOR Foods #60
Violation Date: 02-11-2015
Citation: 40 CFR 1 265.177 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.177

Violation Description: Failure to ensure incompatible waste and/or materials are not placed or stored in the same container or nearby or into an unwashed container, which previously contained incompatible waste and/or materials, so that it does not potentially result in the following: 1) Generate extreme heat or pressure, fire or explosion, or violent reaction; 2) Produce uncontrolled toxic mists, fumes, dusts, or gases in sufficient quantities to threaten human health or the environment; 3) Produce uncontrolled flammable fumes or gases in sufficient quantities to pose a risk of fire or explosions; 4) Damage the structural integrity of the device or facility containing the waste; or 5) Through other like means threaten human health or the environment.

Violation Notes: Returned to compliance on 02/23/2015.
Violation Division: Butte County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 36677
Site Name: SAV MOR Foods #60
Violation Date: 02-11-2015
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly.

Violation Notes: Returned to compliance on 02/23/2015.
Violation Division: Butte County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 36677
Site Name: SAV MOR Foods #60
Violation Date: 07-26-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 07/26/2018. Hazardous waste label for waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOLIDAY MARKET (Continued)

S113746168

OTC pharmaceuticals missing accumulation start date. Return to compliance: Determine the accumulation start date for the OTC pharmaceuticals and write it on the label. Corrected at time of inspection.

Violation Division: Butte County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 36677
Site Name: SAV MOR Foods #60
Violation Date: 02-11-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 02/23/2015.
Violation Division: Butte County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 36677
Site Name: SAV MOR Foods #60
Violation Date: 02-11-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 07/03/2018.
Violation Division: Butte County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 36677
Site Name: SAV MOR Foods #60
Violation Date: 02-11-2015
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.

Violation Notes: Returned to compliance on 06/07/2018.
Violation Division: Butte County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 36677
Site Name: SAV MOR Foods #60
Violation Date: 07-26-2018
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description: Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOLIDAY MARKET (Continued)

S113746168

shall be marked with "Universal Waste-Battery(ies)G . 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing EquipmentG . 3) Lamps shall be marked with G Universal Waste-Lamp(s)G . 4)Each electronic devices or the container or the designated area shall be marked with G Universal Waste-Electronic Device(s)G . 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s)G . 6) CRT glass or the designated area shall be marked with G Universal Waste-CRT glassG .

Violation Notes: Returned to compliance on 07/26/2018. Label for universal waste light bulbs missing. Return to compliance: Find a universal waste label for your light bulbs, fill out the label and place on container. Corrected at time of inspection.

Violation Division: Butte County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Butte County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Butte County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-15-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Butte County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent to perform the inspection, review documents, copy documents, take photos or collect samples provided by Shawn Anderson at 1:30 PM on 8/16/2018. No photographs, copied documents or samples were obtained during this inspection. Current hazardous waste hauler is Fremouw Environmental Services. EPA ID# CAL000380831 Reminders: 1. Copies of hazardous waste manifests that are signed by the designated facility are to be kept for 3 years and made available for review at time of inspection. 2. Your current status of hazardous waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOLIDAY MARKET (Continued)

S113746168

generator is conditionally exempt small quantity generator. This status means that the quantity of hazardous waste you accumulate in a given month is less than 100 kg (27 gallons). When you reach the 100 kg threshold that is when you write in your accumulation start date and have 180 days to dispose of the hazardous waste from that date. You can continue to accumulate hazardous waste during the 180 days. 3. Continue to doing [Truncated]

Eval Division: Butte County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent to perform the inspection, review documents, copy documents, take photos or collect samples provided by Shawn Anderson at 1:30 PM on 8/16/2018. No photographs, copied documents or samples were obtained during this inspection. On site there is an electric forklift and an electric pallet jack. The volume of electrolyte for the battery in the forklift is 29.4 gallons and the volume of electrolyte for the pallet jack is 15.6 gallons. The total electrolyte volume is 45 gallons. Reminders: 1. Training on your hazardous materials business plan (HMBP) and hazardous waste handling is to be conducted at least annually for your facility's employees. Records are to be kept for 3 years and be made available for review during inspections. 2. Facility Map - update your map as necessary when changing locations of emergency response equipment (fire extinguishers, eye wash station(s), etc.), hazardous materials storage area(s), etc. and upload to CERS. 3. HMBP is to [Truncated]

Eval Division: Butte County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 36677
Site Name: SAV MOR Foods #60
Site Address: 14001 LAKERIDGE CIR
Site City: MAGALIA
Site Zip: 95954
Enf Action Date: 02-11-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Butte County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 36677
Site Name: SAV MOR Foods #60
Site Address: 14001 LAKERIDGE CIR
Site City: MAGALIA
Site Zip: 95954
Enf Action Date: 02-11-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOLIDAY MARKET (Continued)

S113746168

Enf Action Division: Butte County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 36677
Site Name: SAV MOR Foods #60
Site Address: 14001 LAKERIDGE CIR
Site City: MAGALIA
Site Zip: 95954
Enf Action Date: 05-15-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Butte County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 36677
Site Name: SAV MOR Foods #60
Site Address: 14001 LAKERIDGE CIR
Site City: MAGALIA
Site Zip: 95954
Enf Action Date: 07-26-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Butte County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 36677
Site Name: SAV MOR Foods #60
Site Address: 14001 LAKERIDGE CIR
Site City: MAGALIA
Site Zip: 95954
Enf Action Date: 07-26-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Butte County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: North State Grocery, Inc.
Entity Title: Not reported
Affiliation Address: PO Box 439
Affiliation City: Cottonwood
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 96022
Affiliation Phone: (530) 347-4621

Affiliation Type Desc: CUPA District
Entity Name: Butte County Environmental Health
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOLIDAY MARKET (Continued)

S113746168

Affiliation Address: 202 Mira Loma Drive
Affiliation City: Oroville
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95965
Affiliation Phone: (530) 538-7281

Affiliation Type Desc: Environmental Contact
Entity Name: Michel LeClerc
Entity Title: Not reported
Affiliation Address: PO Box 439
Affiliation City: Cottonwood
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96022
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 439
Affiliation City: Cottonwood
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 96022
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Michel LeClerc
Entity Title: Chief Financial Officer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: North State Grocery, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Michel LeClerc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HOLIDAY MARKET (Continued)

S113746168

Affiliation Type Desc:	Operator
Entity Name:	North State Grocery, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(530) 347-4621
Affiliation Type Desc:	Property Owner
Entity Name:	Fred and Eileen Hignell Family Trust
Entity Title:	Not reported
Affiliation Address:	1750 Humboldt Road
Affiliation City:	Chico
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95928
Affiliation Phone:	(530) 894-0404

A3
SW
< 1/8
0.103 mi.
543 ft.

DOLLAR GENERAL #15351
14004 LAKERIDGE CIR
MAGALIA, CA 95954
Site 3 of 4 in cluster A

CERS HAZ WASTE
CUPA Listings
HAZNET
CERS
HWTS

S118469282
N/A

Relative:
Higher
Actual:
2407 ft.

CERS HAZ WASTE:
 Name: DOLLAR GENERAL #15351
 Address: 14004 LAKERIDGE CIR
 City,State,Zip: MAGALIA, CA 95954
 Site ID: 391658
 CERS ID: 10626820
 CERS Description: Hazardous Waste Generator

CUPA BUTTE:
 Name: DOLLAR GENERAL #15351
 Address: 14004 LAKERIDGE CIR
 City,State,Zip: MAGALIA, CA 95954
 Program/Element: B1 - RANGE 0- 500 - 5,000 POUNDS
 Billing Status: INACTIVE, NON-BILLABLE
 CERS ID: 10626820

Name: DOLLAR GENERAL #15351
 Address: 14004 LAKERIDGE CIR
 City,State,Zip: MAGALIA, CA 95954
 Program/Element: HAZ WASTE GEN < THAN 100 kg/mo
 Billing Status: ACTIVE, BILLABLE
 CERS ID: 10626820

Name: DOLLAR GENERAL #15351
 Address: 14004 LAKERIDGE CIR
 City,State,Zip: MAGALIA, CA 95954
 Program/Element: GENERAL HAZ WASTE
 Billing Status: INACTIVE, NON-BILLABLE
 CERS ID: 10626820

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR GENERAL #15351 (Continued)

S118469282

HAZNET:

Name:	DOLLAR GENERAL #15351
Address:	14004 LAKERIDGE CIR
Address 2:	Not reported
City, State, Zip:	MAGALIA, CA 370722171
Contact:	KRISTIN ELLIOTT
Telephone:	6158555365
Mailing Name:	Not reported
Mailing Address:	100 MISSION RDG
Year:	2019
Gepaid:	CAL000406258
TSD EPA ID:	AZR000515924
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.19200
Year:	2019
Gepaid:	CAL000406258
TSD EPA ID:	CAD008364432
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00200
Year:	2019
Gepaid:	CAL000406258
TSD EPA ID:	NVD980895338
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H121 - Neutralization Only
Tons:	0.00500
Year:	2019
Gepaid:	CAL000406258
TSD EPA ID:	NVD980895338
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.01800
Year:	2018
Gepaid:	CAL000406258
TSD EPA ID:	NVD980895338
CA Waste Code:	352 - Other organic solids
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.00100
Year:	2018
Gepaid:	CAL000406258
TSD EPA ID:	AZR000515924
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.35400
Year:	2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR GENERAL #15351 (Continued)

S118469282

Gepaid:	CAL000406258
TSD EPA ID:	NVD980895338
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.39800
Year:	2018
Gepaid:	CAL000406258
TSD EPA ID:	NVD980895338
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.01350
Year:	2018
Gepaid:	CAL000406258
TSD EPA ID:	NVD980895338
CA Waste Code:	311 - Pharmaceutical waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00100
Year:	2017
Gepaid:	CAL000406258
TSD EPA ID:	CAD980884183
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0005

[Click this hyperlink](#) while viewing on your computer to access 9 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:	
Year:	2015
Gen EPA ID:	CAL000406258
Shipment Date:	20151218
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	009468554FLE
Trans EPA ID:	CAR000176826
Trans Name:	HCI ENVIRONMENTAL & ENGINEERING SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR GENERAL #15351 (Continued)

S118469282

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151218
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	009468554FLE
Trans EPA ID:	CAR000176826
Trans Name:	HCI ENVIRONMENTAL & ENGINEERING SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151218
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	009468554FLE
Trans EPA ID:	CAR000176826
Trans Name:	HCI ENVIRONMENTAL & ENGINEERING SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR GENERAL #15351 (Continued)

S118469282

Shipment Date: 20151218
Creation Date: 3/22/2016 22:15:44
Receipt Date: 20160105
Manifest ID: 009468554FLE
Trans EPA ID: CAR000176826
Trans Name: HCI ENVIRONMENTAL & ENGINEERING SERVICE
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0025
Waste Quantity: 5
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151218
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 009468554FLE
Trans EPA ID: CAR000176826
Trans Name: HCI ENVIRONMENTAL & ENGINEERING SERVICE
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0025
Waste Quantity: 5
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151218
Creation Date: 3/22/2016 22:15:44
Receipt Date: 20160105
Manifest ID: 009468554FLE
Trans EPA ID: CAR000176826
Trans Name: HCI ENVIRONMENTAL & ENGINEERING SERVICE
Trans 2 EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR GENERAL #15351 (Continued)

S118469282

Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150713
Creation Date:	2/4/2016 22:15:36
Receipt Date:	20150803
Manifest ID:	008213482FLE
Trans EPA ID:	CAD982523433
Trans Name:	DILLARD ENVIRONMENTAL SERVICE
Trans 2 EPA ID:	ARR000024679
Trans 2 Name:	RINECO ENVIRONMENTAL SERVICES
TSDf EPA ID:	ARD981057870
Trans Name:	RINECO
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0045
Waste Quantity:	9
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2016
Gen EPA ID:	CAL000406258
Shipment Date:	20151218
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	009468554FLE
Trans EPA ID:	CAR000176826
Trans Name:	HCI ENVIRONMENTAL & ENGINEERING SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR GENERAL #15351 (Continued)

S118469282

TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0025
Waste Quantity: 5
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151218
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 009468554FLE
Trans EPA ID: CAR000176826
Trans Name: HCI ENVIRONMENTAL & ENGINEERING SERVICE
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0025
Waste Quantity: 5
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151218
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 009468554FLE
Trans EPA ID: CAR000176826
Trans Name: HCI ENVIRONMENTAL & ENGINEERING SERVICE
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0375
Waste Quantity: 75

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR GENERAL #15351 (Continued)

S118469282

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151218
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	009468554FLE
Trans EPA ID:	CAR000176826
Trans Name:	HCI ENVIRONMENTAL & ENGINEERING SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151218
Creation Date:	3/22/2016 22:15:44
Receipt Date:	20160105
Manifest ID:	009468554FLE
Trans EPA ID:	CAR000176826
Trans Name:	HCI ENVIRONMENTAL & ENGINEERING SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR GENERAL #15351 (Continued)

S118469282

Shipment Date:	20151218
Creation Date:	3/22/2016 22:15:44
Receipt Date:	20160105
Manifest ID:	009468554FLE
Trans EPA ID:	CAR000176826
Trans Name:	HCI ENVIRONMENTAL & ENGINEERING SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150713
Creation Date:	2/4/2016 22:15:36
Receipt Date:	20150803
Manifest ID:	008213482FLE
Trans EPA ID:	CAD982523433
Trans Name:	DILLARD ENVIRONMENTAL SERVICE
Trans 2 EPA ID:	ARR000024679
Trans 2 Name:	RINECO ENVIROMENTAL SERVICES
TSDf EPA ID:	ARD981057870
Trans Name:	RINECO
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D035
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0045
Waste Quantity:	9
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2017
Gen EPA ID:	CAL000406258
Shipment Date:	20171110
Creation Date:	6/13/2018 18:30:55
Receipt Date:	20171120
Manifest ID:	010788481FLE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR GENERAL #15351 (Continued)

S118469282

Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.049
Waste Quantity: 98
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171110
Creation Date: 10/16/2018 18:31:15
Receipt Date: 20171130
Manifest ID: 010788482FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORT
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H121 - Neutralization Only
Quantity Tons: 0.0045
Waste Quantity: 9
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171110
Creation Date: 10/16/2018 18:31:15
Receipt Date: 20171130
Manifest ID: 010788482FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORT
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR GENERAL #15351 (Continued)

S118469282

Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.001
Waste Quantity: 2
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171110
Creation Date: 10/16/2018 18:31:15
Receipt Date: 20171130
Manifest ID: 010788482FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORT
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170908
Creation Date: 7/12/2018 18:30:34
Receipt Date: 20170922
Manifest ID: 010788245FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 311 - Pharmaceutical waste
RCRA Code: P075
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR GENERAL #15351 (Continued)

S118469282

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170908
Creation Date:	7/12/2018 18:30:34
Receipt Date:	20170922
Manifest ID:	010788245FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.052
Waste Quantity:	104
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170908
Creation Date:	7/12/2018 18:30:34
Receipt Date:	20170922
Manifest ID:	010788245FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170908

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR GENERAL #15351 (Continued)

S118469282

Creation Date: 7/12/2018 18:30:34
Receipt Date: 20170922
Manifest ID: 010788245FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0055
Waste Quantity: 11
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170510
Creation Date: 6/26/2018 18:30:39
Receipt Date: 20170517
Manifest ID: 008655993FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0425
Waste Quantity: 85
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170510
Creation Date: 6/26/2018 18:30:39
Receipt Date: 20170517
Manifest ID: 008655993FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR GENERAL #15351 (Continued)

S118469282

TSDF EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:
Name: DOLLAR GENERAL #15351
Address: 14004 LAKERIDGE CIR
City,State,Zip: MAGALIA, CA 95954
Site ID: 391658
CERS ID: 10626820
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 391658
Site Name: Dollar General #15351
Violation Date: 10-30-2018
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 11/05/2018. The following designated facility signed manifests are missing: 009468554FLE 008571921FLE 010788245FLE 010788159FLE 011411970FLE 011411971FLE 008656606FLE 010866751FLE 010866867FLE 011412295FLE 012124650FLE Return to Compliance: Obtain the designated facility signed manifests listed. Once obtained send a scanned/copy of each to me at dholochwost@buttecounty.net Note: Retain the designated facility signed copies for at least 3 years.
Violation Division: Butte County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-02-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Butte County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR GENERAL #15351 (Continued)

S118469282

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-02-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Butte County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-30-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Consent to perform the inspection, review documents, copy documents, take photos or collect samples provided by Daniel Sutter at 10:00 AM on 10/30/2018. No photographs, copied documents or samples were obtained during this inspection. All hazardous materials on site are below threshold.
Eval Division: Butte County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-30-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent to perform the inspection, review documents, copy documents, take photos or collect samples provided by Daniel Sutter at 10:00 AM on 10/30/2018. No photographs, copied documents or samples were obtained during this inspection. EPA ID CAL000406258
Eval Division: Butte County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 391658
Site Name: Dollar General #15351
Site Address: 14004 LAKERIDGE CIR
Site City: MAGALIA
Site Zip: 95954
Enf Action Date: 10-30-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Butte County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Operator
Entity Name: Dollar General #15351
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR GENERAL #15351 (Continued)

S118469282

Affiliation Zip: Not reported
Affiliation Phone: (530) 433-5154

Affiliation Type Desc: Identification Signer
Entity Name: Nina Burse
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Nina Burse
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: Environmental Compliance, 100 MISSION RIDGE
Affiliation City: GOODLETTSVILLE
Affiliation State: TN
Affiliation Country: Not reported
Affiliation Zip: 37072
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Dollar General
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Butte County Environmental Health
Entity Title: Not reported
Affiliation Address: 202 Mira Loma Drive
Affiliation City: Oroville
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95965
Affiliation Phone: (530) 538-7281

Affiliation Type Desc: Environmental Contact
Entity Name: ERIC VOYLES
Entity Title: Not reported
Affiliation Address: Environmental Compliance, 100 MISSION RIDGE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR GENERAL #15351 (Continued)

S118469282

Affiliation City: GOODLETTSVILLE
Affiliation State: TN
Affiliation Country: Not reported
Affiliation Zip: 37072
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: DOLGEN CALIFORNIA, LLC
Entity Title: Not reported
Affiliation Address: 100 MISSION RIDGE
Affiliation City: GOODLETTSVILLE
Affiliation State: TN
Affiliation Country: United States
Affiliation Zip: 37072
Affiliation Phone: (615) 855-4638

HWTS:

Name: DOLLAR GENERAL #15351
Address: 14004 LAKERIDGE CIR
Address 2: Not reported
City,State,Zip: MAGALIA, CA 95954
EPA ID: CAL000406258
Inactive Date: Not reported
Create Date: 04/22/2015
Last Act Date: 08/17/2020
Mailing Name: Not reported
Mailing Address: 100 MISSION RDG
Mailing Address 2: Not reported
Mailing City,State,Zip: GOODLETTSVILLE, TN 370722171
Owner Name: DOLLAR GENERAL
Owner Address: 100 MISSION RDG
Owner Address 2: Not reported
Owner City,State,Zip: GOODLETTSVILLE, TN 370722171
Contact Name: KRISTIN ELLIOTT
Contact Address: 100 MISSION RIDGE
Contact Address 2: Not reported
City,State,Zip: GOODLETTSVILLE, TN 37072

NAICS:

EPA ID: CAL000406258
Create Date: 2015-04-22 13:32:56.377
NAICS Code: 99999
NAICS Description: Not Otherwise Specified
Issued EPA ID Date: 2015-04-22 13:32:56.37700
Inactive Date: Not reported
Facility Name: DOLLAR GENERAL #15351
Facility Address: 14004 LAKERIDGE CIR
Facility Address 2: Not reported
Facility City: MAGALIA
Facility County: Not reported
Facility State: CA
Facility Zip: 95954

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

A4
SW
 < 1/8
 0.103 mi.
 543 ft.

DOLLAR GENERAL #15351
14004 LAKERIDGE CIR
MAGALIA, CA 95954

RCRA NonGen / NLR

1024849534
CAL000406258

Site 4 of 4 in cluster A

Relative:
Higher

RCRA NonGen / NLR:

Actual:
2407 ft.

Date Form Received by Agency:	2015-04-22 00:00:00.0
Handler Name:	DOLLAR GENERAL #15351
Handler Address:	14004 LAKERIDGE CIR
Handler City,State,Zip:	MAGALIA, CA 95954
EPA ID:	CAL000406258
Contact Name:	KRISTIN ELLIOTT
Contact Address:	100 MISSION RIDGE
Contact City,State,Zip:	GOODLETTSVILLE, TN 37072
Contact Telephone:	615-855-5365
Contact Fax:	Not reported
Contact Email:	ENVCOMPLIANCE@DOLLARGENERAL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	100 MISSION RDG
Mailing City,State,Zip:	GOODLETTSVILLE, TN 37072-2171
Owner Name:	DOLLAR GENERAL
Owner Type:	Other
Operator Name:	KRISTIN ELLIOTT
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOLLAR GENERAL #15351 (Continued)

1024849534

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:06:02.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	KRISTIN ELLIOTT
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	100 MISSION RIDGE
Owner/Operator City,State,Zip:	GOODLETTSVILLE, TN 37072
Owner/Operator Telephone:	615-855-5365
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	DOLLAR GENERAL
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	100 MISSION RDG
Owner/Operator City,State,Zip:	GOODLETTSVILLE, TN 37072-2171
Owner/Operator Telephone:	615-855-4000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DOLLAR GENERAL #15351 (Continued)

1024849534

Historic Generators:

Receive Date:	2015-04-22 00:00:00.0
Handler Name:	DOLLAR GENERAL #15351
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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5
West
< 1/8
0.115 mi.
607 ft.

JUDITH ORLANDO
14106 SKYWAY
MAGALIA, CA 95954

RCRA NonGen / NLR

1025833054
CAC003012628

Relative:
Higher
Actual:
2434 ft.

RCRA NonGen / NLR:	
Date Form Received by Agency:	2019-04-30 00:00:00.0
Handler Name:	JUDITH ORLANDO
Handler Address:	14106 SKYWAY
Handler City,State,Zip:	MAGALIA, CA 95954
EPA ID:	CAC003012628
Contact Name:	JUDITH ORLANDO
Contact Address:	327 WAYLAND ROAD
Contact City,State,Zip:	PARADISE, CA 95969
Contact Telephone:	530-228-6794
Contact Fax:	Not reported
Contact Email:	JULIE@8884ABATEMENT.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	327 WAYLAND ROAD
Mailing City,State,Zip:	PARADISE, CA 95969
Owner Name:	JUDITH ORLANDO

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JUDITH ORLANDO (Continued)

1025833054

Owner Type:	Other
Operator Name:	JUDITH ORLANDO
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-06-27 11:34:20.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JUDITH ORLANDO (Continued)

1025833054

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: JUDITH ORLANDO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 327 WAYLAND ROAD
Owner/Operator City,State,Zip: PARADISE, CA 95969
Owner/Operator Telephone: 530-228-6794
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JUDITH ORLANDO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 327 WAYLAND ROAD
Owner/Operator City,State,Zip: PARADISE, CA 95969
Owner/Operator Telephone: 530-228-6794
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2019-04-30 00:00:00.0
Handler Name: JUDITH ORLANDO
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PARADISE PINES TRUE VALUE HARDWARE (Continued)

1024825882

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:32:14.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	KEVIN WITT
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	14086 SKYWAY
Owner/Operator City,State,Zip:	MAGALIA, CA 95954
Owner/Operator Telephone:	530-873-1008
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	LORETHA WITT
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	14318 SKYWAY
Owner/Operator City,State,Zip:	MAGALIA, CA 95954-9701
Owner/Operator Telephone:	530-873-4113
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARADISE PINES TRUE VALUE HARDWARE (Continued)

1024825882

Historic Generators:

Receive Date: 2010-05-24 00:00:00.0
Handler Name: PARADISE PINES TRUE VALUE HARDWARE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44413
NAICS Description: HARDWARE STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

B7
West
< 1/8
0.116 mi.
614 ft.

TRUE VALUE ACE HARDWARE
14086 SKYWAY
MAGALIA, CA 95954
Site 2 of 2 in cluster B

CUPA Listings S110818717
N/A

Relative:
Higher

CUPA BUTTE:
Name: TRUE VALUE ACE HARDWARE
Address: 14086 SKYWAY
City,State,Zip: MAGALIA, CA 95954
Program/Element: B1 - RANGE 1 - 550 - 5,500 GALLONS
Billing Status: ACTIVE, BILLABLE
CERS ID: 10277959

Actual:
2418 ft.

Name: TRUE VALUE ACE HARDWARE
Address: 14086 SKYWAY
City,State,Zip: MAGALIA, CA 95954
Program/Element: HAZ WASTE GEN < THAN 100 kg/mo
Billing Status: ACTIVE, BILLABLE
CERS ID: 10277959

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

C8 **HUNT CONVENIENCE DBA MAGALIA VALERO** **RCRA NonGen / NLR** **1024859615**
WSW **13990 LAKERIDGE CIR**
1/8-1/4 **MAGALIA, CA 95954**
0.136 mi.
717 ft. **Site 1 of 2 in cluster C**

Relative:
Higher

RCRA NonGen / NLR:

Actual:
2411 ft.

Date Form Received by Agency:	2017-04-19 00:00:00.0
Handler Name:	HUNT CONVENIENCE DBA MAGALIA VALERO
Handler Address:	13990 LAKERIDGE CIR
Handler City,State,Zip:	MAGALIA, CA 95954
EPA ID:	CAL000426909
Contact Name:	DAVID SARANTOPOULOS
Contact Address:	5750 SOUTH WATT AVENUE
Contact City,State,Zip:	SACRAMENTO, CA 95829
Contact Telephone:	530-616-1085
Contact Fax:	916-383-1005
Contact Email:	DSARANTOPOULOS@HUNTNONS.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	5750 SOUTH WATT AVENUE
Mailing City,State,Zip:	SACRAMENTO, CA 95829
Owner Name:	HUNT CONVENIENCE STORES LLC
Owner Type:	Other
Operator Name:	DAVID SARANTOPOULOS
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HUNT CONVENIENCE DBA MAGALIA VALERO (Continued)

1024859615

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-07 19:35:54.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DAVID SARANTOPOULOS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5750 SOUTH WATT AVENUE
Owner/Operator City,State,Zip:	SACRAMENTO, CA 95829
Owner/Operator Telephone:	530-616-1085
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	HUNT CONVENIENCE STORES LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5750 S WATT AVE
Owner/Operator City,State,Zip:	SACRAMENTO, CA 95829-9349
Owner/Operator Telephone:	916-383-4868
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HUNT CONVENIENCE DBA MAGALIA VALERO (Continued)

1024859615

Historic Generators:

Receive Date: 2017-04-19 00:00:00.0
Handler Name: HUNT CONVENIENCE DBA MAGALIA VALERO
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44719
NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

C9
WSW
1/8-1/4
0.136 mi.
717 ft.
Relative:
Higher

MAGALIA VALERO
13990 LAKERIDGE CIR
MAGALIA, CA 95954
Site 2 of 2 in cluster C

UST
CERS HAZ WASTE
SWEEPS UST
CERS TANKS
CUPA Listings
EMI
CERS

U003804818
N/A

Actual:
2411 ft.

UST:

Name: MAGALIA VALERO
Address: 13990 LAKERIDGE CIR
City,State,Zip: MAGALIA, CA 95954
Facility ID: Not reported
Permitting Agency: Butte County Environmental Health
Latitude: 39.81415
Longitude: -121.59161

Name: MAGALIA VALERO
Address: 13990 LAKERIDGE CIR
City,State,Zip: MAGALIA, CA 95954
Facility ID: Not reported
Permitting Agency: Butte County Environmental Health
Latitude: 39.81415
Longitude: -121.59161

Name: MAGALIA SHELL
Address: 13990 LAKERIDGE CIR
City,State,Zip: MAGALIA, CA 95954
Facility ID: 12351
Permitting Agency: BUTTE COUNTY
Latitude: 39.8155628

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAGALIA VALERO (Continued)

U003804818

Longitude: -121.5903515

CERS HAZ WASTE:

Name: MAGALIA VALERO
Address: 13990 LAKERIDGE CIR
City,State,Zip: MAGALIA, CA 95954
Site ID: 396985
CERS ID: 10276162
CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: PINES TEXACO
Address: 13990 LAKERIDGE
City: MAGALIA
Status: Active
Comp Number: 12351
Number: 2
Board Of Equalization: Not reported
Referral Date: 06-04-91
Action Date: 05-11-94
Created Date: 06-04-91
Owner Tank Id: Not reported
SWRCB Tank Id: 04-000-012351-000001
Tank Status: A
Capacity: 10000
Active Date: 06-04-91
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 3

Name: PINES TEXACO
Address: 13990 LAKERIDGE
City: MAGALIA
Status: Active
Comp Number: 12351
Number: 2
Board Of Equalization: Not reported
Referral Date: 06-04-91
Action Date: 05-11-94
Created Date: 06-04-91
Owner Tank Id: Not reported
SWRCB Tank Id: 04-000-012351-000002
Tank Status: A
Capacity: 10000
Active Date: 06-04-91
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: PINES TEXACO
Address: 13990 LAKERIDGE
City: MAGALIA
Status: Active
Comp Number: 12351

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAGALIA VALERO (Continued)

U003804818

Number: 2
Board Of Equalization: Not reported
Referral Date: 06-04-91
Action Date: 05-11-94
Created Date: 06-04-91
Owner Tank Id: Not reported
SWRCB Tank Id: 04-000-012351-000003
Tank Status: A
Capacity: 10000
Active Date: 06-04-91
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

CERS TANKS:

Name: MAGALIA VALERO
Address: 13990 LAKERIDGE CIR
City,State,Zip: MAGALIA, CA 95954
Site ID: 396985
CERS ID: 10276162
CERS Description: Underground Storage Tank

CUPA BUTTE:

Name: MAGALIA VALERO
Address: 13990 LAKERIDGE CIR
City,State,Zip: MAGALIA, CA 95954
Program/Element: PERMITTED UST FACILITY WITH 1-5 HM MATERIALS
Billing Status: ACTIVE, BILLABLE
CERS ID: 10276162

Name: MAGALIA VALERO
Address: 13990 LAKERIDGE CIR
City,State,Zip: MAGALIA, CA 95954
Program/Element: GENERAL HAZ WASTE
Billing Status: ACTIVE, EXEMPT FROM BILLING
CERS ID: 10276162

Name: MAGALIA VALERO
Address: 13990 LAKERIDGE CIR
City,State,Zip: MAGALIA, CA 95954
Program/Element: GENERAL UST
Billing Status: ACTIVE, EXEMPT FROM BILLING
CERS ID: 10276162

EMI:

Name: VANELLA OIL: MAGALIA VALERO
Address: 13990 LAKERIDGE CIRCLE
City,State,Zip: MAGALIA, CA 95954
Year: 2011
County Code: 4
Air Basin: SV
Facility ID: 496
Air District Name: BUT
SIC Code: 5541
Air District Name: BUTTE COUNTY AQMD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAGALIA VALERO (Continued)

U003804818

Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.42
Reactive Organic Gases Tons/Yr: 0.418446
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: VANILLA OIL: MAGALIA VALERO
Address: 13990 LAKERIDGE CIRCLE
City,State,Zip: MAGALIA, CA 95954
Year: 2012
County Code: 4
Air Basin: SV
Facility ID: 496
Air District Name: BUT
SIC Code: 5541
Air District Name: BUTTE COUNTY AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.42
Reactive Organic Gases Tons/Yr: 0.418446
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: VANILLA OIL: MAGALIA VALERO
Address: 13990 LAKERIDGE CIRCLE
City,State,Zip: MAGALIA, CA 95954
Year: 2013
County Code: 4
Air Basin: SV
Facility ID: 496
Air District Name: BUT
SIC Code: 5541
Air District Name: BUTTE COUNTY AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.42
Reactive Organic Gases Tons/Yr: 0.418446
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: VANILLA OIL: MAGALIA VALERO
Address: 13990 LAKERIDGE CIRCLE
City,State,Zip: MAGALIA, CA 95954
Year: 2014
County Code: 4
Air Basin: SV
Facility ID: 496

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAGALIA VALERO (Continued)

U003804818

Air District Name: BUT
SIC Code: 5541
Air District Name: BUTTE COUNTY AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.42
Reactive Organic Gases Tons/Yr: 0.42
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: VANELLA OIL: MAGALIA VALERO
Address: 13990 LAKERIDGE CIRCLE
City,State,Zip: MAGALIA, CA 95954
Year: 2015
County Code: 4
Air Basin: SV
Facility ID: 496
Air District Name: BUT
SIC Code: 5541
Air District Name: BUTTE COUNTY AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.42
Reactive Organic Gases Tons/Yr: 0.42
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: VANELLA OIL: MAGALIA VALERO
Address: 13990 LAKERIDGE CIRCLE
City,State,Zip: MAGALIA, CA 95954
Year: 2016
County Code: 4
Air Basin: SV
Facility ID: 496
Air District Name: BUT
SIC Code: 5541
Air District Name: BUTTE COUNTY AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.42
Reactive Organic Gases Tons/Yr: 0.42
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:Not reported

CERS:

Name: MAGALIA VALERO
Address: 13990 LAKERIDGE CIR
City,State,Zip: MAGALIA, CA 95954

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAGALIA VALERO (Continued)

U003804818

Site ID: 396985
CERS ID: 10276162
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 396985
Site Name: MAGALIA VALERO
Violation Date: 06-29-2016
Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.
Violation Notes: Returned to compliance on 07/11/2017. Liquid observed in diesel sump. Liquid removed was determined to be mostly water with diesel residue. Technician from B.L. Griffin (Flint Hardy) stated that a seal on the turbine appears to be leaking, but not at a rate that could be visualized. Inspect and repair as necessary.
Violation Division: Butte County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 396985
Site Name: MAGALIA VALERO
Violation Date: 07-11-2017
Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.
Violation Notes: Returned to compliance on 07/11/2017. Diesel turbine sump had liquid (diesel) in the sump. Approximately 1 gallon removed by technician. UDC 7/8 had approximately 6 gallons of water and was removed by technician. Return to compliance: Remove liquid from diesel sump and UDC. Corrected at time of inspection.
Violation Division: Butte County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 396985
Site Name: MAGALIA VALERO
Violation Date: 07-11-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 04/19/2018. The information on your tanks indicate that the secondary containment tank is steel, however there is no indication of corrosion protection. Return to compliance: Review and update tank information to indicate type of corrosion protect used. If the tanks are jacketed, then "isolation" would be the type of corrosion protection for your tanks.
Violation Division: Butte County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 396985
Site Name: MAGALIA VALERO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAGALIA VALERO (Continued)

U003804818

Violation Date: 07-09-2015
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)
Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.
Violation Notes: Returned to compliance on 07/11/2017.
Violation Division: Butte County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 396985
Site Name: MAGALIA VALERO
Violation Date: 12-21-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 12/28/2017.
Violation Division: Butte County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 396985
Site Name: MAGALIA VALERO
Violation Date: 07-11-2017
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)
Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).
Violation Notes: Returned to compliance on 07/11/2017. Secondary piping run ("air test") for dispenser 7/8 diesel not performed due to repairs needed to the diesel sump when secondary containment testing was performed in 2016. Unknown if repair and retesting took place. No documentation. Return to compliance: Have the diesel sump repaired and test the piping run for dispenser 7/8 diesel. You may forward the repair documentation and test results to me. Note: Technician stated that the sump had been repaired, but was unsure if retesting had been done.
Violation Division: Butte County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 396985
Site Name: MAGALIA VALERO
Violation Date: 07-11-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 07/11/2018. Propane tank is now a 1000 gallon tank. Previously the facility had two 550 gallon tanks. Facility now has a 550lb CO2 Doer tank and is not currently on the facility's inventory. Return to compliance: Log into CERS and update

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MAGALIA VALERO (Continued)

U003804818

your inventory to reflect the change in the amount of propane and add the CO2. Corrected at time of inspection.

Violation Division: Butte County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 396985
Site Name: MAGALIA VALERO
Violation Date: 07-11-2017
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)

Violation Description: Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.

Violation Notes: Returned to compliance on 08/02/2017. Diesel turbine is seeping/leaking. Diesel was removed from the sump (approx. 1 gallon). RP Return to compliance: Have diesel turbine repaired. You may email me a scan of the documentation for the repair. Note: Retain the record of repair on-site.

Violation Division: Butte County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 396985
Site Name: MAGALIA VALERO
Violation Date: 07-19-2013
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)

Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.

Violation Notes: Returned to compliance on 07/19/2013.

Violation Division: Butte County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 396985
Site Name: MAGALIA VALERO
Violation Date: 07-11-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 10/12/2017. Current CFO letter present on-site, but not submitted to CERS. Return to compliance: Upload the current CFO letter to CERS for this facility. Note: CFO letters must be renewed annually and submitted to CERS.

Violation Division: Butte County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 396985
Site Name: MAGALIA VALERO
Violation Date: 07-22-2019
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)

Violation Description: For designated operator (DO) monthly inspections conducted before

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MAGALIA VALERO (Continued)

U003804818

October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violation Notes: Returned to compliance on 07/22/2019. Small amount of liquid present in the 3/4 UDC. Return to compliance: Remove the liquid from the 3/4 UDC. Corrected at time of inspection.

Violation Division: Butte County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 396985
Site Name: MAGALIA VALERO
Violation Date: 07-29-2016
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)

Violation Description: Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test.

Violation Notes: Returned to compliance on 12/08/2016. Secondary containment testing report received at time of inspection for diesel. Grades 87 and 91 did not have secondary containment testing, no report.

Violation Division: Butte County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 396985
Site Name: MAGALIA VALERO
Violation Date: 07-29-2016
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)

Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).

Violation Notes: Returned to compliance on 07/11/2017. To be tested when secondary containment performed. To be tested when secondary containment performed. VIOLATION TEXT: Failure to maintain entry fitting such that it properly seals to the containment. 23 CCR 16 2630, 2635(d), 2636(c), 2666.

Violation Division: Butte County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 396985
Site Name: MAGALIA VALERO
Violation Date: 07-11-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

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MAGALIA VALERO (Continued)

U003804818

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 07/18/2018. Site map is missing content and needs to be updated. The map is missing the location of the fire extinguishers, first aid kit in office/storage area, and location of CO2 Doer tank. The propane indicated on the current map shows two 550 gallon tanks. There is now a single 1000 gallon tank in that location. Return to compliance: Log into CERS and update the map with the missing and needed update for propane.

Violation Division: Butte County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 396985
Site Name: MAGALIA VALERO
Violation Date: 07-11-2018
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 07/11/2018. Corrosion protection for all tanks not indicated. Tanks are steel primary and fiberglass secondary. "Isolation" should be selected for corrosion protection. All fill tubes have fill tube shut-off valves for overfill protection, however they are not checked in CERS. Return to compliance: Log into CERS and update the corrosion protection and check "fill tube shut-off valves" for overfill protection. Corrected at time of inspection. No further action necessary.

Violation Division: Butte County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 396985
Site Name: MAGALIA VALERO
Violation Date: 07-22-2019
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected

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MAGALIA VALERO (Continued)

U003804818

Violation Notes: using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months. Returned to compliance on 07/22/2019. Overfill prevention system equipment not inspected by October 13, 2018. Return to compliance: Arrange to have the facility's overfill prevention equipment tested. Corrected at time of inspection. Note: Ron Mays of B.L. Griffin will perform testing and forward the testing results when completed.

Violation Division: Butte County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 396985
Site Name: MAGALIA VALERO
Violation Date: 07-11-2017
Citation: 23 CCR 16 2637(f), 2638(e), 2643(g), 2644.1(a)(4) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(f), 2638(e), 2643(g), 2644.1(a)(4)

Violation Description: Failure to notify the CUPA 48 hours prior to testing.
Violation Notes: Returned to compliance on 04/27/2018. The CUPA was notified 70 minutes prior to the monitoring certification testing was to begin. Return to compliance: Draft a statement that indicates that for future monitoring certification testing you will either notify the CUPA directly or be sure the testing company has notified the CUPA 48 hours prior to when testing will take place. Once drafted you may email it to me.

Violation Division: Butte County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 396985
Site Name: MAGALIA VALERO
Violation Date: 07-11-2017
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)

Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.
Violation Notes: Returned to compliance on 07/11/2017. No documentation for the diesel sump repair from last year on-site at time of inspection. Technician indicated that the sump was repaired. RD Return to compliance: Find or have the documentation sent to facility and maintain on-site. You may email me a scan of the documentation.

Violation Division: Butte County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 396985
Site Name: MAGALIA VALERO
Violation Date: 07-29-2016
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637

Violation Description: Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test within six months of installation and every 36 months thereafter. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering

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MAGALIA VALERO (Continued)

U003804818

Violation Notes: standard, or professional engineer approval. Performed by a certified service technician or a licensed tank tester. Returned to compliance on 09/08/2016. Diesel secondary containment testing performed 7/17/2015 after repair. Client stated that he thought the other grades (87 and 91) were also tested at that time, but they were not. Client advised that he will have the testing done ASAP to return to compliance.

Violation Division: Butte County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 396985
Site Name: MAGALIA VALERO
Violation Date: 07-09-2015
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291

Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.

Violation Notes: Returned to compliance on 07/11/2017.

Violation Division: Butte County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 396985
Site Name: MAGALIA VALERO
Violation Date: 07-19-2013
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure of sensor to be located in the proper position/location.

Violation Notes: Returned to compliance on 07/19/2013.

Violation Division: Butte County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-09-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Butte County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-09-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Butte County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-09-2015
Violations Found: Yes
Eval Type: Routine done by local agency

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MAGALIA VALERO (Continued)

U003804818

Eval Notes: Not reported
Eval Division: Butte County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-11-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: As a reminder for your HMBP requirements you will need to log into your CERS account and review/update all elements. Last review/update was performed in 2015. It is required that you annually review your CERS submittal.

Eval Division: Butte County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-11-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Consent to perform the inspection, review documents, copy documents, take photos or collect samples provided by Peggy Sheppard at 9:30 AM on 7/11/2018. No photographs, copied documents or samples were obtained during this inspection. Cal EPA ID# CAL000426909 current. No California manifests.

Eval Division: Butte County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-11-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent to perform the inspection, review documents, copy documents, take photos or collect samples provided by Peggy Sheppard at 9:30 AM on 7/11/2018. No photographs, copied documents or samples were obtained during this inspection. Federal hazard codes updated at time of inspection when updating inventory.

Eval Division: Butte County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-11-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent to perform the inspection, review documents, copy documents, take photos or collect samples provided by Peggy Sheppard at 9:30 AM on 7/11/2018. No photographs, copied documents or samples were obtained during this inspection. Permit expires 4/16/2020 Secondary testing due 9/2019 B.L. Griffin performed monitor system certification testing. Stephen Busby ICC 00207055 Flint Hardy ICC 0004788 D.O. Justin Hughes ICC 8013934

Eval Division: Butte County Environmental Health
Eval Program: UST
Eval Source: CERS

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MAGALIA VALERO (Continued)

U003804818

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-18-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Butte County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-19-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Butte County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-22-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Consent to perform the inspection, review documents, copy documents, take photos or collect samples provided by Justin Hughes at 9 AM on 7/22/2019. No photographs, copied documents or samples were obtained during this inspection. Testing company on site is B.L. Griffin. Technician Steve Busby and Ron Mays Reviewed system setup and alarm history. Overfill alarm is set at 90% Observed the testing of: 1. All sensors 2. Sensor out/Power out 3. E-Stop 4. LLDs 5. Shear valves 6. Spill buckets An employee during cleaning of the office accidentally threw out the alarm records from March 2019 backward. Facility has alarm records from April 2019 forward. Advised facility to maintain records for a minimum of 3 years. Facility was closed from November 2018 to January 2019 due to the Camp Fire.
Eval Division:	Butte County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-29-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Butte County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-21-2017
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Butte County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

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EDR ID Number
EPA ID Number

MAGALIA VALERO (Continued)

U003804818

Enforcement Action:

Site ID: 396985
Site Name: MAGALIA VALERO
Site Address: 13990 LAKERIDGE CIR
Site City: MAGALIA
Site Zip: 95954
Enf Action Date: 07-09-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Butte County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 396985
Site Name: MAGALIA VALERO
Site Address: 13990 LAKERIDGE CIR
Site City: MAGALIA
Site Zip: 95954
Enf Action Date: 07-11-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Butte County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 396985
Site Name: MAGALIA VALERO
Site Address: 13990 LAKERIDGE CIR
Site City: MAGALIA
Site Zip: 95954
Enf Action Date: 07-11-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Butte County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 396985
Site Name: MAGALIA VALERO
Site Address: 13990 LAKERIDGE CIR
Site City: MAGALIA
Site Zip: 95954
Enf Action Date: 07-11-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Butte County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 396985
Site Name: MAGALIA VALERO
Site Address: 13990 LAKERIDGE CIR
Site City: MAGALIA

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAGALIA VALERO (Continued)

U003804818

Site Zip: 95954
Enf Action Date: 07-19-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Butte County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 396985
Site Name: MAGALIA VALERO
Site Address: 13990 LAKERIDGE CIR
Site City: MAGALIA
Site Zip: 95954
Enf Action Date: 07-22-2019
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Butte County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 396985
Site Name: MAGALIA VALERO
Site Address: 13990 LAKERIDGE CIR
Site City: MAGALIA
Site Zip: 95954
Enf Action Date: 07-29-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Butte County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 396985
Site Name: MAGALIA VALERO
Site Address: 13990 LAKERIDGE CIR
Site City: MAGALIA
Site Zip: 95954
Enf Action Date: 12-21-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Butte County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Justin Hughes
Entity Title: Not reported
Affiliation Address: 310 Nord ave
Affiliation City: Chico
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95927

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EPA ID Number

MAGALIA VALERO (Continued)

U003804818

Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Hunt Convenience LLC
Entity Title: Not reported
Affiliation Address: 5750 Watt Avenue
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95829
Affiliation Phone: (916) 383-4868

Affiliation Type Desc: UST Property Owner Name
Entity Name: Hunt Convenience Stores LLC
Entity Title: Not reported
Affiliation Address: 5750 South Watt Ave
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95829
Affiliation Phone: (916) 383-4868

Affiliation Type Desc: UST Tank Operator
Entity Name: Hunt Convenience Stores LLC
Entity Title: Not reported
Affiliation Address: 5750 South Watt Ave.
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95829
Affiliation Phone: (916) 383-4868

Affiliation Type Desc: CUPA District
Entity Name: Butte County Environmental Health
Entity Title: Not reported
Affiliation Address: 202 Mira Loma Drive
Affiliation City: Oroville
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95965
Affiliation Phone: (530) 538-7281

Affiliation Type Desc: Document Preparer
Entity Name: Justin Hughes
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5750 S. Watt Avenue
Affiliation City: Sacramento

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EPA ID Number

MAGALIA VALERO (Continued)

U003804818

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95829
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Hunt Convenience LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (530) 624-0865

Affiliation Type Desc: UST Tank Owner
Entity Name: Hunt Convenience Stores LLC.
Entity Title: Not reported
Affiliation Address: 5750 South Watt Ave
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95829
Affiliation Phone: (916) 383-4868

Affiliation Type Desc: Parent Corporation
Entity Name: HUNT CONVENIENCE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: Justin Hughes
Entity Title: UST Operator
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (530) 342-5582

Affiliation Type Desc: Identification Signer
Entity Name: JUSTIN HUGHES
Entity Title: OPERATOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
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 Distance
 Elevation

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EDR ID Number
 EPA ID Number

D10 **AMERICAN TOWER CORP #82587**
NW
1/8-1/4 **MAGALIA, CA 95954**
0.140 mi.
738 ft. **Site 1 of 4 in cluster D**

CUPA Listings **S118584504**
N/A

Relative: CUPA BUTTE:
Higher Name: AMERICAN TOWER CORP #82587
 Address: Not reported
Actual: City,State,Zip: MAGALIA, CA 95954
2445 ft. Program/Element: B1 - RANGE 0 - 55 - 550 GALLONS
 Billing Status: INACTIVE, NON-BILLABLE
 CERS ID: 10277941

D11 **VERIZON WIRELESS--MAGALIA**
NW **14147 LAKERIDGE COURT**
1/8-1/4 **MAGALIA, CA 95954**
0.141 mi.
743 ft. **Site 2 of 4 in cluster D**

CUPA Listings **S109604422**
EMI **N/A**
HAZNET
CERS
HWTS

Relative: CUPA BUTTE:
Higher Name: DEL ORO WATER CORPORATION
 Address: 14147 LAKERIDGE CIR
Actual: City,State,Zip: MAGALIA, CA 95954
2454 ft. Program/Element: B1 - RANGE 0 - 55 - 550 GALLONS
 Billing Status: ACTIVE, BILLABLE
 CERS ID: 10277611

Name: VERIZON WIRELESS MAGALIA
 Address: 14147 LAKERIDGE CIR
 City,State,Zip: MAGALIA, CA 95954
 Program/Element: B1 - RANGE 0 - 55 - 550 GALLONS
 Billing Status: ACTIVE, BILLABLE
 CERS ID: 10144189

Name: DEL ORO WATER CORPORATION
 Address: 14147 LAKERIDGE CIR
 City,State,Zip: MAGALIA, CA 95954
 Program/Element: HAZ WASTE GEN < THAN 100 kg/mo
 Billing Status: ACTIVE, BILLABLE
 CERS ID: 10277611

EMI:
 Name: VERIZON WIRELESS--CHICO DOWNTOWN
 Address: 14147 LAKERIDGE COURT
 City,State,Zip: MAGALIA, CA 93291
 Year: 2007
 County Code: 4
 Air Basin: SV
 Facility ID: 260
 Air District Name: BUT
 SIC Code: 4812
 Air District Name: BUTTE COUNTY AQMD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: .004
 Reactive Organic Gases Tons/Yr: .0033468
 Carbon Monoxide Emissions Tons/Yr: .004
 NOX - Oxides of Nitrogen Tons/Yr: .02

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIZON WIRELESS--MAGALIA (Continued)

S109604422

SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .003
Part. Matter 10 Micrometers and Smlr Tons/Yr:.003

Name: VERIZON WIRELESS--CHICO DOWNTOWN
Address: 14147 LAKERIDGE COURT
City,State,Zip: MAGALIA, CA 95954
Year: 2008
County Code: 4
Air Basin: SV
Facility ID: 260
Air District Name: BUT
SIC Code: 4812
Air District Name: BUTTE COUNTY AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .004
Reactive Organic Gases Tons/Yr: .0033468
Carbon Monoxide Emissions Tons/Yr: .004
NOX - Oxides of Nitrogen Tons/Yr: .02
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .003
Part. Matter 10 Micrometers and Smlr Tons/Yr:.003

Name: VERIZON WIRELESS--MAGALIA
Address: 14147 LAKERIDGE COURT
City,State,Zip: MAGALIA, CA 95954
Year: 2011
County Code: 4
Air Basin: SV
Facility ID: 260
Air District Name: BUT
SIC Code: 4812
Air District Name: BUTTE COUNTY AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.004
Reactive Organic Gases Tons/Yr: 0.0033468
Carbon Monoxide Emissions Tons/Yr: 0.004
NOX - Oxides of Nitrogen Tons/Yr: 0.02
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.003
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.003

Name: VERIZON WIRELESS--MAGALIA
Address: 14147 LAKERIDGE COURT
City,State,Zip: MAGALIA, CA 95954
Year: 2012
County Code: 4
Air Basin: SV
Facility ID: 260
Air District Name: BUT
SIC Code: 4812
Air District Name: BUTTE COUNTY AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIZON WIRELESS--MAGALIA (Continued)

S109604422

Reactive Organic Gases Tons/Yr: 0.0033468
Carbon Monoxide Emissions Tons/Yr: 0.004
NOX - Oxides of Nitrogen Tons/Yr: 0.02
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.003
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.003

Name: VERIZON WIRELESS--MAGALIA
Address: 14147 LAKERIDGE COURT
City,State,Zip: MAGALIA, CA 95954
Year: 2013
County Code: 4
Air Basin: SV
Facility ID: 260
Air District Name: BUT
SIC Code: 4812
Air District Name: BUTTE COUNTY AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.004
Reactive Organic Gases Tons/Yr: 0.0033468
Carbon Monoxide Emissions Tons/Yr: 0.004
NOX - Oxides of Nitrogen Tons/Yr: 0.02
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.003
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.003

Name: VERIZON WIRELESS--MAGALIA
Address: 14147 LAKERIDGE COURT
City,State,Zip: MAGALIA, CA 95954
Year: 2014
County Code: 4
Air Basin: SV
Facility ID: 260
Air District Name: BUT
SIC Code: 4812
Air District Name: BUTTE COUNTY AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.004
Reactive Organic Gases Tons/Yr: 0.003514
Carbon Monoxide Emissions Tons/Yr: 0.004
NOX - Oxides of Nitrogen Tons/Yr: 0.02
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.003
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.003

Name: VERIZON WIRELESS--MAGALIA
Address: 14147 LAKERIDGE COURT
City,State,Zip: MAGALIA, CA 95954
Year: 2015
County Code: 4
Air Basin: SV
Facility ID: 260
Air District Name: BUT
SIC Code: 4812
Air District Name: BUTTE COUNTY AQMD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIZON WIRELESS--MAGALIA (Continued)

S109604422

Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.004
Reactive Organic Gases Tons/Yr: 0.003514
Carbon Monoxide Emissions Tons/Yr: 0.004
NOX - Oxides of Nitrogen Tons/Yr: 0.02
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.003
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.003

Name: VERIZON WIRELESS--MAGALIA
Address: 14147 LAKERIDGE COURT
City,State,Zip: MAGALIA, CA 95954
Year: 2016
County Code: 4
Air Basin: SV
Facility ID: 260
Air District Name: BUT
SIC Code: 4812
Air District Name: BUTTE COUNTY AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.004
Reactive Organic Gases Tons/Yr: 0.003514
Carbon Monoxide Emissions Tons/Yr: 0.004
NOX - Oxides of Nitrogen Tons/Yr: 0.02
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: 0.003
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.003

Name: VERIZON WIRELESS--MAGALIA
Address: 14147 LAKERIDGE COURT
City,State,Zip: MAGALIA, CA 95954
Year: 2017
County Code: 4
Air Basin: SV
Facility ID: 260
Air District Name: BUT
SIC Code: 4812
Air District Name: BUTTE COUNTY AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.004
Reactive Organic Gases Tons/Yr: 0.003514
Carbon Monoxide Emissions Tons/Yr: 0.004
NOX - Oxides of Nitrogen Tons/Yr: 0.02
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: 0.003
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.002982

Name: VERIZON WIRELESS--MAGALIA
Address: 14147 LAKERIDGE COURT
City,State,Zip: MAGALIA, CA 95954
Year: 2018
County Code: 4
Air Basin: SV
Facility ID: 260

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIZON WIRELESS--MAGALIA (Continued)

S109604422

Air District Name: BUT
SIC Code: 4812
Air District Name: BUTTE COUNTY AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.004
Reactive Organic Gases Tons/Yr: 0.003514
Carbon Monoxide Emissions Tons/Yr: 0.004
NOX - Oxides of Nitrogen Tons/Yr: 0.02
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: 0.003
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.002982

HAZNET:

Name: DEL ORO WATER CO
Address: 14147 LAKERIDGE CIR
Address 2: Not reported
City,State,Zip: MAGALIA, CA 959549470
Contact: JIM ROBERTS/DISTRIBUTION OPR
Telephone: 5308730327
Mailing Name: Not reported
Mailing Address: PO DRAWER 5176

Year: 2015
Gepaid: CAL000264751
TSD EPA ID: CAT080013352
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Tons: 0.22935

Additional Info:

Year: 2015
Gen EPA ID: CAL000264751

Shipment Date: 20151005
Creation Date: 12/30/2015 22:15:30
Receipt Date: 20151020
Manifest ID: 014645024JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSD EPA ID: Not reported
TSD EPA Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIZON WIRELESS--MAGALIA (Continued)

S109604422

Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: VERIZON WIRELESS MAGALIA
Address: 14147 LAKERIDGE CIR
City,State,Zip: MAGALIA, CA 95954
Site ID: 81528
CERS ID: 10144189
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 81528
Site Name: Verizon Wireless Magalia
Violation Date: 10-13-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 10/28/2016. Training records for the last 3 years not available at time of inspection Return to compliance: Obtain copies of training log/roll sheet for last 3 years of training. Email a copy of the roll sheets to me.

Violation Division: Butte County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 81528
Site Name: Verizon Wireless Magalia
Violation Date: 08-13-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 04/14/2017. Facility site map does not include all of the requirements in HSC 25505(a)(2) which requires all of the following: scale of map, north orientation, loading areas, parking lots, internal roads, adjacent streets, adjacent property use, storm and sewer drains, access and exit points, emergency shutoffs, evacuation staging areas, hazardous material handling and storage areas, and emergency response equipment. Map missing elements such as adjacent property use, emergency shutoffs, North orientation (vicinity map), internal roads, access points, etc. Return to compliance: Review and update map to include missing elements, and submit to CERS.

Violation Division: Butte County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2020
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIZON WIRELESS--MAGALIA (Continued)

S109604422

Eval Notes: Consent to perform the inspection, review documents, copy documents, take photos or collect samples provided by Brad Rist at 9 AM on 1/14/2020. No photographs, copied documents or samples were obtained during this inspection.

Eval Division: Butte County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Butte County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-13-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Butte County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 81528
Site Name: Verizon Wireless Magalia
Site Address: 14147 LAKERIDGE CIR
Site City: MAGALIA
Site Zip: 95954
Enf Action Date: 10-13-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Butte County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Operator
Entity Name: Verizon Wireless
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (866) 694-2415

Affiliation Type Desc: Legal Owner
Entity Name: Verizon Wireless
Entity Title: Not reported
Affiliation Address: 295 Parkshore Drive
Affiliation City: Folsom

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIZON WIRELESS--MAGALIA (Continued)

S109604422

Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95630
Affiliation Phone: (866) 694-2415

Affiliation Type Desc: CUPA District
Entity Name: Butte County Environmental Health
Entity Title: Not reported
Affiliation Address: 202 Mira Loma Drive
Affiliation City: Oroville
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95965
Affiliation Phone: (530) 538-7281

Affiliation Type Desc: Document Preparer
Entity Name: Steve Skanderson
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Environmental Compliance
Entity Title: Not reported
Affiliation Address: 295 Parkshore Drive
Affiliation City: Folsom
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95630
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 295 Parkshore Drive
Affiliation City: Folsom
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95630
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: armand delgado
Entity Title: environmental compliance mgr
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Verizon Wireless [Northern California]

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIZON WIRELESS--MAGALIA (Continued)

S109604422

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: VERIZON WIRELESS--MAGALIA
Address: 14147 LAKERIDGE COURT
City,State,Zip: MAGALIA, CA 95954
Site ID: 503326
CERS ID: 110054254052
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Facility Owner
Entity Name: VERIZON WIRELESS
Entity Title: OWNER
Affiliation Address: 255 PARKSHORE DRIVE
Affiliation City: FOLSOM
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: ENVIR COMPLIANCE
Entity Title: ENVIRONMENTAL CONTACT
Affiliation Address: 255 PARKSHORE DRIVE
Affiliation City: FOLSOM
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: NETWORK OPR CONTRL CTR
Entity Title: NOCC
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: VERIZON WIRELESS
Entity Title: OPERATOR
Affiliation Address: 255 PARKSHORE DRIVE
Affiliation City: FOLSOM
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VERIZON WIRELESS--MAGALIA (Continued)

S109604422

HWTS:

Name: DEL ORO WATER CO
 Address: 14147 LAKERIDGE CIR
 Address 2: Not reported
 City,State,Zip: MAGALIA, CA 959549470
 EPA ID: CAL000264751
 Inactive Date: Not reported
 Create Date: 01/10/2003
 Last Act Date: 07/15/2020
 Mailing Name: Not reported
 Mailing Address: PO DRAWER 5172
 Mailing Address 2: Not reported
 Mailing City,State,Zip: CHICO, CA 959275176
 Owner Name: SAFOR CORP
 Owner Address: 426 BROADWAY ST STE 301
 Owner Address 2: Not reported
 Owner City,State,Zip: CHICO, CA 959285334
 Contact Name: JIM ROBERTS/DISTRIBUTION OPR
 Contact Address: PO DRAWER 5176
 Contact Address 2: Not reported
 City,State,Zip: CHICO, CA 95927

NAICS:

EPA ID: CAL000264751
 Create Date: 2003-01-10 15:21:58.937
 NAICS Code: 99999
 NAICS Description: Not Otherwise Specified
 Issued EPA ID Date: 2003-01-10 15:21:58.90300
 Inactive Date: Not reported
 Facility Name: DEL ORO WATER CO
 Facility Address: 14147 LAKERIDGE CIR
 Facility Address 2: Not reported
 Facility City: MAGALIA
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 959549470

D12
NW
1/8-1/4
0.141 mi.
743 ft.

DEL ORO WATER CO
14147 LAKERIDGE CIR
MAGALIA, CA 95954

RCRA NonGen / NLR

1024805623
CAL000264751

Site 3 of 4 in cluster D

Relative:
Higher
Actual:
2454 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 2003-01-10 00:00:00.0
 Handler Name: DEL ORO WATER CO
 Handler Address: 14147 LAKERIDGE CIR
 Handler City,State,Zip: MAGALIA, CA 95954-9470
 EPA ID: CAL000264751
 Contact Name: JIM ROBERTS/DISTRIBUTION OPR
 Contact Address: PO DRAWER 5176
 Contact City,State,Zip: CHICO, CA 95927
 Contact Telephone: 530-873-0327
 Contact Fax: 530-873-0605
 Contact Email: JIMROBERTS@DELOROWATER.COM
 Contact Title: Not reported
 EPA Region: 09

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DEL ORO WATER CO (Continued)

1024805623

Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO DRAWER 5172
Mailing City,State,Zip:	CHICO, CA 95927-5176
Owner Name:	SAFOR CORP
Owner Type:	Other
Operator Name:	JIM ROBERTS/DISTRIBUTION OPR
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DEL ORO WATER CO (Continued)

1024805623

Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:24:38.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JIM ROBERTS/DISTRIBUTION OPR
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO DRAWER 5176
Owner/Operator City,State,Zip:	CHICO, CA 95927
Owner/Operator Telephone:	530-873-0327
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SAFOR CORP
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	426 BROADWAY ST STE 301
Owner/Operator City,State,Zip:	CHICO, CA 95928-5334
Owner/Operator Telephone:	530-894-1100
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2003-01-10 00:00:00.0
Handler Name:	DEL ORO WATER CO
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL ORO WATER CO (Continued)

1024805623

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**E13
WNW
1/8-1/4
0.152 mi.
802 ft.**

**RITE AID #6548
14115 LAKERIDGE DR
MAGALIA, CA 95954**

**CERS HAZ WASTE S113746161
CUPA Listings N/A**

Site 1 of 3 in cluster E

**Relative:
Higher
Actual:
2459 ft.**

CERS HAZ WASTE:
Name: RITE AID #6548
Address: 14115 LAKERIDGE DR
City,State,Zip: MAGALIA, CA 95954
Site ID: 62074
CERS ID: 10278235
CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-02-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: CESQG
Eval Division: Butte County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-04-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Butte County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-04-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Butte County Environmental Health
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Jordan Anderson
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #6548 (Continued)

S113746161

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Joseph A. Chest
Entity Title:	Manager, EHS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Butte County Environmental Health
Entity Title:	Not reported
Affiliation Address:	202 Mira Loma Drive
Affiliation City:	Oroville
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95965
Affiliation Phone:	(530) 538-7281
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	30 HUNTER LANE, ATTN: EHS
Affiliation City:	CAMP HILL
Affiliation State:	PA
Affiliation Country:	Not reported
Affiliation Zip:	17011
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Thrifty Payless, Inc
Entity Title:	Not reported
Affiliation Address:	30 Hunter Lane
Affiliation City:	CAMP HILL
Affiliation State:	PA
Affiliation Country:	United States
Affiliation Zip:	17011
Affiliation Phone:	(717) 761-2633
Affiliation Type Desc:	Parent Corporation
Entity Name:	RITE AID CORPORATION
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Riverdale Park Associates
Entity Title:	Not reported
Affiliation Address:	527 F Avenue

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #6548 (Continued)

S113746161

Affiliation City: Coronado
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92118
Affiliation Phone: (619) 435-3625

Affiliation Type Desc: Environmental Contact
Entity Name: Joseph A. Chest
Entity Title: Not reported
Affiliation Address: 30 Hunter Lane
Affiliation City: Camp Hill
Affiliation State: PA
Affiliation Country: Not reported
Affiliation Zip: 17011
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Rite Aid #6548
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (530) 873-0800

Name: RITE AID #6548
Address: 14115 LAKERIDGE DR
City,State,Zip: MAGALIA, CA 95954
Site ID: 62074
CERS ID: 10278235
CERS Description: RCRA LQ HW Generator

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-02-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: CESQG
Eval Division: Butte County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-04-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Butte County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-04-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #6548 (Continued)

S113746161

Eval Division: Butte County Environmental Health
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Jordan Anderson
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Joseph A. Chest
Entity Title: Manager, EHS
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Butte County Environmental Health
Entity Title: Not reported
Affiliation Address: 202 Mira Loma Drive
Affiliation City: Oroville
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95965
Affiliation Phone: (530) 538-7281

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 30 HUNTER LANE, ATTN: EHS
Affiliation City: CAMP HILL
Affiliation State: PA
Affiliation Country: Not reported
Affiliation Zip: 17011
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Thrifty Payless, Inc
Entity Title: Not reported
Affiliation Address: 30 Hunter Lane
Affiliation City: CAMP HILL
Affiliation State: PA
Affiliation Country: United States
Affiliation Zip: 17011
Affiliation Phone: (717) 761-2633

Affiliation Type Desc: Parent Corporation
Entity Name: RITE AID CORPORATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #6548 (Continued)

S113746161

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Riverdale Park Associates
Entity Title: Not reported
Affiliation Address: 527 F Avenue
Affiliation City: Coronado
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92118
Affiliation Phone: (619) 435-3625

Affiliation Type Desc: Environmental Contact
Entity Name: Joseph A. Chest
Entity Title: Not reported
Affiliation Address: 30 Hunter Lane
Affiliation City: Camp Hill
Affiliation State: PA
Affiliation Country: Not reported
Affiliation Zip: 17011
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Rite Aid #6548
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (530) 873-0800

CUPA BUTTE:

Name: RITE AID #6548
Address: 14115 LAKERIDGE DR
City,State,Zip: MAGALIA, CA 95954
Program/Element: GENERAL HAZ MATERIALS
Billing Status: INACTIVE, NON-BILLABLE
CERS ID: 10278235

Name: RITE AID #6548
Address: 14115 LAKERIDGE DR
City,State,Zip: MAGALIA, CA 95954
Program/Element: HAZ WASTE GEN < THAN 100 kg/mo
Billing Status: ACTIVE, BILLABLE
CERS ID: 10278235

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

**F14
NW
1/8-1/4
0.154 mi.
811 ft.**

**DEL ORO WATER CORPORATION
14147 LAKERIDGE CT
MAGALIA, CA 95954**

**CERS HAZ WASTE S121738974
CERS N/A**

Site 1 of 4 in cluster F

**Relative:
Higher**

CERS HAZ WASTE:

**Actual:
2462 ft.**

Name: DEL ORO WATER CORPORATION
Address: 14147 LAKERIDGE CT
City,State,Zip: MAGALIA, CA 95954
Site ID: 110778
CERS ID: 10277611
CERS Description: Hazardous Waste Generator

CERS:

Name: DEL ORO WATER CORPORATION
Address: 14147 LAKERIDGE CT
City,State,Zip: MAGALIA, CA 95954
Site ID: 110778
CERS ID: 10277611
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 110778
Site Name: DEL ORO WATER CORPORATION
Violation Date: 05-03-2017
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures.
Violation Notes: Returned to compliance on 05/03/2017. Generator missing a uniform manifest (2015). Return to compliance: Obtain missing uniform manifest. Corrected at time of inspection. Note: Maintain 3 years of records on site.
Violation Division: Butte County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 110778
Site Name: DEL ORO WATER CORPORATION
Violation Date: 05-03-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 06/01/2017. Incomplete business plan submission to CERS. Return to compliance: Complete and upload your business plan to CERS. Previously submitted business activities, owner/operator and emergency response plan info only.
Violation Division: Butte County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 110778
Site Name: DEL ORO WATER CORPORATION
Violation Date: 05-03-2017
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL ORO WATER CORPORATION (Continued)

S121738974

Violation Description: 12, Section(s) 66262.12
Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: Returned to compliance on 05/15/2017. EPA ID# is inactive. Return to compliance: Reactivate your EPA ID# and notify me when it is reactivated.

Violation Division: Butte County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 110778
Site Name: DEL ORO WATER CORPORATION
Violation Date: 05-03-2017
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

Violation Notes: Returned to compliance on 05/25/2017. Training not conducted for the last 3 years. Return to compliance: Have a training and log it within the next 30 days. You can email me a scan of the roll sheet when completed. Be sure to keep 3 years worth of records on site.

Violation Division: Butte County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 110778
Site Name: DEL ORO WATER CORPORATION
Violation Date: 05-03-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 05/25/2017. Training not conducted for the last 3 years. Return to compliance: Have a training and log it within the next 30 days. You can email me a scan of the roll sheet when completed. Note: maintain 3 years worth of records on site.

Violation Division: Butte County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-03-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Butte County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-03-2017
Violations Found: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL ORO WATER CORPORATION (Continued)

S121738974

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Butte County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-15-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Butte County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-15-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Butte County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 110778
Site Name: DEL ORO WATER CORPORATION
Site Address: 14147 LAKERIDGE CT
Site City: MAGALIA
Site Zip: 95954
Enf Action Date: 05-03-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Butte County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 110778
Site Name: DEL ORO WATER CORPORATION
Site Address: 14147 LAKERIDGE CT
Site City: MAGALIA
Site Zip: 95954
Enf Action Date: 05-03-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Butte County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Butte County Environmental Health
Entity Title: Not reported
Affiliation Address: 202 Mira Loma Drive

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEL ORO WATER CORPORATION (Continued)

S121738974

Affiliation City: Oroville
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95965
Affiliation Phone: (530) 538-7281

Affiliation Type Desc: Environmental Contact
Entity Name: JIM ROBERTS
Entity Title: Not reported
Affiliation Address: PO BOX DRAW 5172
Affiliation City: Chico
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95927
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: DEL ORO WATER CORPORATION
Entity Title: Not reported
Affiliation Address: PO BOX DRAW 5172
Affiliation City: CHICO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95927
Affiliation Phone: (530) 873-0326

Affiliation Type Desc: Identification Signer
Entity Name: Jim Roberts
Entity Title: Assistant Superintendant
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: DEL ORO WATER CORPORATION
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: JIM ROBERTS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DEL ORO WATER CORPORATION (Continued)

S121738974

Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO BOX DRAW 5172
Affiliation City:	CHICO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95927
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	JIM ROBERTS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(530) 521-8215

G15
ESE
1/8-1/4
0.155 mi.
820 ft.

PARADISE IRRIGATION DISTRICT - WATER TREATMENT PLA
13888 PINE NEEDLE DR
MAGALIA, CA 95954

RCRA NonGen / NLR

1024824494
CAL000347945

Site 1 of 3 in cluster G

Relative:
Lower
Actual:
2176 ft.

RCRA NonGen / NLR:	
Date Form Received by Agency:	2009-11-12 00:00:00.0
Handler Name:	PARADISE IRRIGATION DISTRICT - WATER TREATMENT PLANT
Handler Address:	13888 PINE NEEDLE DR
Handler City,State,Zip:	MAGALIA, CA 95954-0000
EPA ID:	CAL000347945
Contact Name:	JIM PASSANISI, TREATMENT SUPT.
Contact Address:	13888 PINE NEEDLE DR
Contact City,State,Zip:	MAGALIA, CA 95954
Contact Telephone:	530-876-2067
Contact Fax:	530-877-4113
Contact Email:	JPASSANISI@PARADISEIRRIGATION.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	6332 CLARK ROAD
Mailing City,State,Zip:	PARADISE, CA 95969-4146
Owner Name:	PARADISE IRRIGATION DISTRICT
Owner Type:	Other
Operator Name:	JIM PASSANISI, TREATMENT SUPT.
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PARADISE IRRIGATION DISTRICT - WATER TREATMENT PLANT (Continued)

1024824494

Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:31:47.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	PARADISE IRRIGATION DISTRICT
Legal Status:	Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARADISE IRRIGATION DISTRICT - WATER TREATMENT PLANT (Continued)

1024824494

Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 6332 CLARK ROAD
Owner/Operator City,State,Zip: PARADISE, CA 95969-4146
Owner/Operator Telephone: 530-877-4971
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JIM PASSANISI, TREATMENT SUPT.
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 13888 PINE NEEDLE DR
Owner/Operator City,State,Zip: MAGALIA, CA 95954
Owner/Operator Telephone: 530-876-2067
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2009-11-12 00:00:00.0
Handler Name: PARADISE IRRIGATION DISTRICT - WATER TREATMENT PLANT
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARADISE IRRIGATION DISTRICT - WATER TREATMENT PLANT (Continued)

S100217364

Comp Number: 40850
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 04-000-040850-000001
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: PETROLEUM
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 1

CERS TANKS:

Name: PARADISE IRRIGATION DISTRICT
Address: 13888 PINE NEEDLE DR
City,State,Zip: MAGALIA, CA 95954
Site ID: 141572
CERS ID: 10276561
CERS Description: Aboveground Petroleum Storage

CHMIRS:

Name: Not reported
Address: 13888 PINE NEEDLE DR
City,State,Zip: MAGALIA, CA 95954
OES Incident Number: 906625
OES notification: Not reported
OES Date: Not reported
OES Time: Not reported
Date Completed: 16-JUN-89
Property Use: 600
Agency Id Number: 4035
Agency Incident Number: I#2907
Time Notified: 1348
Time Completed: 1419
Surrounding Area: 400
Estimated Temperature: 78
Property Management: P
More Than Two Substances Involved?: N
Resp Agency Personel # Of Decontaminated: 0
Responding Agency Personel # Of Injuries: 0
Responding Agency Personel # Of Fatalities: 0
Others Number Of Decontaminated: 0
Others Number Of Injuries: 0
Others Number Of Fatalities: 0
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: JAMES M. SONSTENG
Report Date: 16-JUN-89

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARADISE IRRIGATION DISTRICT - WATER TREATMENT PLANT (Continued)

S100217364

Facility Telephone: 916 538-7111
Waterway Involved: Not reported
Waterway: Not reported
Spill Site: Not reported
Cleanup By: Not reported
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 88-92
Agency: Not reported
Incident Date: 16-JUN-89
Admin Agency: Not reported
Amount: Not reported
Contained: Not reported
Site Type: Not reported
E Date: 15-MAY-90
Substance: Not reported
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: Not reported
Number of Injuries: Not reported
Number of Fatalities: Not reported
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatafs: Not reported
Comments: Not reported
Description: Not reported

CUPA BUTTE:

Name: PARADISE IRRIGATION DISTRICT
Address: 13888 PINE NEEDLE DR
City,State,Zip: MAGALIA, CA 95954
Program/Element: B2 - RANGE 2 - 5,500 - 55,000 GALLONS
Billing Status: ACTIVE, BILLABLE
CERS ID: 10276561

Name: PARADISE IRRIGATION DISTRICT
Address: 13888 PINE NEEDLE DR
City,State,Zip: MAGALIA, CA 95954
Program/Element: 1320-10,000g QUALIFIED (NON ENGINEERED) SPCC
Billing Status: ACTIVE, BILLABLE
CERS ID: 10276561

Name: PARADISE IRRIGATION DISTRICT
Address: 13888 PINE NEEDLE DR
City,State,Zip: MAGALIA, CA 95954
Program/Element: HAZ WASTE GEN < THAN 100 kg/mo

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARADISE IRRIGATION DISTRICT - WATER TREATMENT PLANT (Continued)

S100217364

Billing Status: ACTIVE, BILLABLE
CERS ID: 10276561

Name: PARADISE IRRIGATION DISTRICT
Address: 13888 PINE NEEDLE DR
City,State,Zip: MAGALIA, CA 95954
Program/Element: CALARP PROGRAM 1
Billing Status: INACTIVE, NON-BILLABLE
CERS ID: 10276561

Name: PARADISE IRRIGATION DISTRICT
Address: 13888 PINE NEEDLE DR
City,State,Zip: MAGALIA, CA 95954
Program/Element: GENERAL UST
Billing Status: INACTIVE, NON-BILLABLE
CERS ID: Not reported

ENF:

Name: PARADISE WTP
Address: 13888 PINE NEEDLE DRIVE
City,State,Zip: MAGALIA, CA 95954
Region: Not reported
Facility Id: 247544
Agency Name: Not reported
Place Type: Utility
Place Subtype: Water Treatment Plant
Facility Type: All other facilities
Agency Type: Not reported
Of Agencies: Not reported
Place Latitude: 39.814359
Place Longitude: -121.580441
SIC Code 1: 4941
SIC Desc 1: Water Supply
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Enf Action
Design Flow: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported
Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: Not reported
Program Category1: Not reported
Program Category2: NPDESWW
Of Programs: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARADISE IRRIGATION DISTRICT - WATER TREATMENT PLANT (Continued)

S100217364

WDID: Not reported
Reg Measure Id: Not reported
Reg Measure Type: Not reported
Region: Not reported
Order #: Not reported
Npdes# CA#: Not reported
Major-Minor: Not reported
Npdes Type: Not reported
Reclamation: Not reported
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: Not reported
Status: Not reported
Status Date: Not reported
Effective Date: Not reported
Expiration/Review Date: Not reported
Termination Date: Not reported
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: Not reported
Individual/General: Not reported
Fee Code: Not reported
Direction/Voice: Not reported
Enforcement Id(EID): 402834
Region: Not reported
Order / Resolution Number: Not reported
Enforcement Action Type: Notice of Violation
Effective Date: 09/03/2015
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: 09/03/2015
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: NOV 9/3/2015 for Paradise ID
Description: NOV 9/3/2015 for Paradise ID
Program: NPDUNIOTH
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: PARADISE WTP
Address: 13888 PINE NEEDLE DRIVE
City,State,Zip: MAGALIA, CA 95954
Region: Not reported
Facility Id: 247544
Agency Name: Paradise ID

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARADISE IRRIGATION DISTRICT - WATER TREATMENT PLANT (Continued)

S100217364

Place Type:	Utility
Place Subtype:	Water Treatment Plant
Facility Type:	All other facilities
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	39.814359
Place Longitude:	-121.580441
SIC Code 1:	4941
SIC Desc 1:	Water Supply
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2
Threat To Water Quality:	3
Complexity:	B
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNIOTH
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A040120001
Reg Measure Id:	366888
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2010-0057
Npdes# CA#:	CA0083488
Major-Minor:	Minor
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	07/07/2010
Effective Date:	05/27/2010
Expiration/Review Date:	05/01/2015
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARADISE IRRIGATION DISTRICT - WATER TREATMENT PLANT (Continued)

S100217364

Individual/General: I
Fee Code: 66 - NPDES Based on Flow
Direction/Voice: Passive
Enforcement Id(EID): 418669
Region: Not reported
Order / Resolution Number: R5-2017-0560
Enforcement Action Type: Admin Civil Liability
Effective Date: 04/23/2019
Adoption/Issuance Date: 04/23/2019
Achieve Date: Not reported
Termination Date: 03/26/2018
ACL Issuance Date: 01/08/2018
EPL Issuance Date: Not reported
Status: Historical
Title: ACL R5-2017-0560 for Paradise ID
Description: ACLC R5-2017-0560 for MMP effluent violations 2016.
Program: NPDUNIOTH
Latest Milestone Completion Date: 3/26/2018
Of Programs1: 1
Total Assessment Amount: 18000
Initial Assessed Amount: 18000
Liability \$ Amount: 0
Project \$ Amount: 18000
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: PARADISE WTP
Address: 13888 PINE NEEDLE DRIVE
City,State,Zip: MAGALIA, CA 95954
Region: Not reported
Facility Id: 247544
Agency Name: Paradise ID
Place Type: Utility
Place Subtype: Water Treatment Plant
Facility Type: All other facilities
Agency Type: Special District
Of Agencies: 1
Place Latitude: 39.814359
Place Longitude: -121.580441
SIC Code 1: 4941
SIC Desc 1: Water Supply
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: 2
Threat To Water Quality: 3
Complexity: B

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARADISE IRRIGATION DISTRICT - WATER TREATMENT PLANT (Continued)

S100217364

Pretreatment: X - Facility is not a POTW
Facility Waste Type: Domestic wastewater
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NPDUNIOTH
Program Category1: NPDESWW
Program Category2: NPDESWW
Of Programs: 1
WDID: 5A040120001
Reg Measure Id: 366888
Reg Measure Type: NPDES Permits
Region: Not reported
Order #: R5-2010-0057
Npdes# CA#: CA0083488
Major-Minor: Minor
Npdes Type: MUN
Reclamation: N - No
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: Not reported
Status: Active
Status Date: 07/07/2010
Effective Date: 05/27/2010
Expiration/Review Date: 05/01/2015
Termination Date: Not reported
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: 66 - NPDES Based on Flow
Direction/Voice: Passive
Enforcement Id(EID): 411256
Region: Not reported
Order / Resolution Number: Not reported
Enforcement Action Type: Notice of Violation
Effective Date: 12/09/2016
Adoption/Issuance Date: 12/09/2016
Achieve Date: Not reported
Termination Date: 12/09/2016
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: NOV 12/09/2016 for Paradise ID
Description: Not reported
Program: NPDUNIOTH
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARADISE IRRIGATION DISTRICT - WATER TREATMENT PLANT (Continued)

S100217364

Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: PARADISE WTP
Address: 13888 PINE NEEDLE DRIVE
City,State,Zip: MAGALIA, CA 95954
Region: Not reported
Facility Id: 247544
Agency Name: Paradise ID
Place Type: Utility
Place Subtype: Water Treatment Plant
Facility Type: All other facilities
Agency Type: Special District
Of Agencies: 1
Place Latitude: 39.814359
Place Longitude: -121.580441
SIC Code 1: 4941
SIC Desc 1: Water Supply
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: 2
Threat To Water Quality: 3
Complexity: B
Pretreatment: X - Facility is not a POTW
Facility Waste Type: Domestic wastewater
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NPDMUNIOTH
Program Category1: NPDESWW
Program Category2: NPDESWW
Of Programs: 1
WDID: 5A040120001
Reg Measure Id: 366888
Reg Measure Type: NPDES Permits
Region: Not reported
Order #: R5-2010-0057
Npdes# CA#: CA0083488
Major-Minor: Minor
Npdes Type: MUN
Reclamation: N - No
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: Not reported
Status: Active
Status Date: 07/07/2010
Effective Date: 05/27/2010

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARADISE IRRIGATION DISTRICT - WATER TREATMENT PLANT (Continued)

S100217364

Expiration/Review Date: 05/01/2015
Termination Date: Not reported
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: 66 - NPDES Based on Flow
Direction/Voice: Passive
Enforcement Id(EID): 403790
Region: Not reported
Order / Resolution Number: R5-2016-0503
Enforcement Action Type: Admin Civil Liability
Effective Date: 05/31/2016
Adoption/Issuance Date: 05/31/2016
Achieve Date: Not reported
Termination Date: 05/31/2016
ACL Issuance Date: 11/20/2015
EPL Issuance Date: Not reported
Status: Historical
Title: ACL R5-2016-0503 for Paradise ID
Description: ACL Complaint for MMP violation from 5 June 2013 through 31 July 2015
Program: NPDUNIOTH
Latest Milestone Completion Date: 5/31/2016
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: PARADISE WTP
Address: 13888 PINE NEEDLE DRIVE
City,State,Zip: MAGALIA, CA 95954
Region: Not reported
Facility Id: 247544
Agency Name: Paradise ID
Place Type: Utility
Place Subtype: Water Treatment Plant
Facility Type: All other facilities
Agency Type: Special District
Of Agencies: 1
Place Latitude: 39.814359
Place Longitude: -121.580441
SIC Code 1: 4941
SIC Desc 1: Water Supply
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARADISE IRRIGATION DISTRICT - WATER TREATMENT PLANT (Continued)

S100217364

NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2
Threat To Water Quality:	3
Complexity:	B
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNIOTH
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A040120001
Reg Measure Id:	366888
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2010-0057
Npdes# CA#:	CA0083488
Major-Minor:	Minor
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	07/07/2010
Effective Date:	05/27/2010
Expiration/Review Date:	05/01/2015
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	403528
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	04/01/2015
Adoption/Issuance Date:	04/01/2015
Achieve Date:	Not reported
Termination Date:	04/01/2015
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARADISE IRRIGATION DISTRICT - WATER TREATMENT PLANT (Continued)

S100217364

Title: NOV 04/01/2015 for Paradise ID
Description: Not reported
Program: NPDMUNIOTH
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: PARADISE WTP
Address: 13888 PINE NEEDLE DRIVE
City,State,Zip: MAGALIA, CA 95954
Region: Not reported
Facility Id: 247544
Agency Name: Paradise ID
Place Type: Utility
Place Subtype: Water Treatment Plant
Facility Type: All other facilities
Agency Type: Special District
Of Agencies: 1
Place Latitude: 39.814359
Place Longitude: -121.580441
SIC Code 1: 4941
SIC Desc 1: Water Supply
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: 2
Threat To Water Quality: 3
Complexity: B
Pretreatment: X - Facility is not a POTW
Facility Waste Type: Domestic wastewater
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NPDMUNIOTH
Program Category1: NPDESWW
Program Category2: NPDESWW
Of Programs: 1
WDID: 5A040120001
Reg Measure Id: 366888
Reg Measure Type: NPDES Permits
Region: Not reported
Order #: R5-2010-0057

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARADISE IRRIGATION DISTRICT - WATER TREATMENT PLANT (Continued)

S100217364

Npdes# CA#: CA0083488
Major-Minor: Minor
Npdes Type: MUN
Reclamation: N - No
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: Not reported
Status: Active
Status Date: 07/07/2010
Effective Date: 05/27/2010
Expiration/Review Date: 05/01/2015
Termination Date: Not reported
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: 66 - NPDES Based on Flow
Direction/Voice: Passive
Enforcement Id(EID): 392964
Region: Not reported
Order / Resolution Number: Not reported
Enforcement Action Type: Notice of Violation
Effective Date: 08/19/2013
Adoption/Issuance Date: 08/19/2013
Achieve Date: Not reported
Termination Date: 08/20/2013
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: NOV 08/19/2013 for Paradise ID
Description: Not reported
Program: NPDUNIOTH
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: PARADISE WTP
Address: 13888 PINE NEEDLE DRIVE
City,State,Zip: MAGALIA, CA 95954
Region: Not reported
Facility Id: 247544
Agency Name: Paradise ID
Place Type: Utility
Place Subtype: Water Treatment Plant
Facility Type: All other facilities
Agency Type: Special District
Of Agencies: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARADISE IRRIGATION DISTRICT - WATER TREATMENT PLANT (Continued)

S100217364

Place Latitude: 39.814359
Place Longitude: -121.580441
SIC Code 1: 4941
SIC Desc 1: Water Supply
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: 2
Threat To Water Quality: 3
Complexity: B
Pretreatment: X - Facility is not a POTW
Facility Waste Type: Domestic wastewater
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NPDMUNIOTH
Program Category1: NPDESWW
Program Category2: NPDESWW
Of Programs: 1
WDID: 5A040120001
Reg Measure Id: 366888
Reg Measure Type: NPDES Permits
Region: Not reported
Order #: R5-2010-0057
Npdes# CA#: CA0083488
Major-Minor: Minor
Npdes Type: MUN
Reclamation: N - No
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: Not reported
Status: Active
Status Date: 07/07/2010
Effective Date: 05/27/2010
Expiration/Review Date: 05/01/2015
Termination Date: Not reported
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: 66 - NPDES Based on Flow
Direction/Voice: Passive
Enforcement Id(EID): 389274
Region: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARADISE IRRIGATION DISTRICT - WATER TREATMENT PLANT (Continued)

S100217364

Order / Resolution Number: Not reported
Enforcement Action Type: Notice of Violation
Effective Date: 02/19/2013
Adoption/Issuance Date: 02/19/2013
Achieve Date: Not reported
Termination Date: 02/21/2013
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: NOV 02/19/2013 for Paradise ID
Description: Not reported
Program: NPDUNIOTH
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: PARADISE WTP
Address: 13888 PINE NEEDLE DRIVE
City,State,Zip: MAGALIA, CA 95954
Region: Not reported
Facility Id: 247544
Agency Name: Paradise ID
Place Type: Utility
Place Subtype: Water Treatment Plant
Facility Type: All other facilities
Agency Type: Special District
Of Agencies: 1
Place Latitude: 39.814359
Place Longitude: -121.580441
SIC Code 1: 4941
SIC Desc 1: Water Supply
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: 2
Threat To Water Quality: 3
Complexity: B
Pretreatment: X - Facility is not a POTW
Facility Waste Type: Domestic wastewater
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARADISE IRRIGATION DISTRICT - WATER TREATMENT PLANT (Continued)

S100217364

Program: NPDUNIOTH
Program Category1: NPDESWW
Program Category2: NPDESWW
Of Programs: 1
WDID: 5A040120001
Reg Measure Id: 366888
Reg Measure Type: NPDES Permits
Region: Not reported
Order #: R5-2010-0057
Npdes# CA#: CA0083488
Major-Minor: Minor
Npdes Type: MUN
Reclamation: N - No
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: Not reported
Status: Active
Status Date: 07/07/2010
Effective Date: 05/27/2010
Expiration/Review Date: 05/01/2015
Termination Date: Not reported
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: 66 - NPDES Based on Flow
Direction/Voice: Passive
Enforcement Id(EID): 380189
Region: Not reported
Order / Resolution Number: Not reported
Enforcement Action Type: Staff Enforcement Letter
Effective Date: 07/11/2011
Adoption/Issuance Date: 07/11/2011
Achieve Date: Not reported
Termination Date: 07/11/2011
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: SEL 07/11/2011 for Paradise ID
Description: Not reported
Program: NPDUNIOTH
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: PARADISE WTP
Address: 13888 PINE NEEDLE DRIVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARADISE IRRIGATION DISTRICT - WATER TREATMENT PLANT (Continued)

S100217364

City,State,Zip: MAGALIA, CA 95954
Region: Not reported
Facility Id: 247544
Agency Name: Paradise ID
Place Type: Utility
Place Subtype: Water Treatment Plant
Facility Type: All other facilities
Agency Type: Special District
Of Agencies: 1
Place Latitude: 39.814359
Place Longitude: -121.580441
SIC Code 1: 4941
SIC Desc 1: Water Supply
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: 2
Threat To Water Quality: 3
Complexity: B
Pretreatment: X - Facility is not a POTW
Facility Waste Type: Domestic wastewater
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NPDUNIOTH
Program Category1: NPDESWW
Program Category2: NPDESWW
Of Programs: 1
WDID: 5A040120001
Reg Measure Id: 366888
Reg Measure Type: NPDES Permits
Region: Not reported
Order #: R5-2010-0057
Npdes# CA#: CA0083488
Major-Minor: Minor
Npdes Type: MUN
Reclamation: N - No
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: Not reported
Status: Active
Status Date: 07/07/2010
Effective Date: 05/27/2010
Expiration/Review Date: 05/01/2015
Termination Date: Not reported
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARADISE IRRIGATION DISTRICT - WATER TREATMENT PLANT (Continued)

S100217364

WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: 66 - NPDES Based on Flow
Direction/Voice: Passive
Enforcement Id(EID): 376006
Region: Not reported
Order / Resolution Number: Not reported
Enforcement Action Type: Notice of Violation
Effective Date: 09/22/2010
Adoption/Issuance Date: 09/22/2010
Achieve Date: Not reported
Termination Date: 09/23/2010
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: NOV 09/22/2010 for Paradise ID
Description: Not reported
Program: NPDMUNIOTH
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: PARADISE WTP
Address: 13888 PINE NEEDLE DRIVE
City,State,Zip: MAGALIA, CA 95954
Region: Not reported
Facility Id: 247544
Agency Name: Paradise ID
Place Type: Utility
Place Subtype: Water Treatment Plant
Facility Type: All other facilities
Agency Type: Special District
Of Agencies: 1
Place Latitude: 39.814359
Place Longitude: -121.580441
SIC Code 1: 4941
SIC Desc 1: Water Supply
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PARADISE IRRIGATION DISTRICT - WATER TREATMENT PLANT (Continued)

S100217364

Source Of Facility:	Reg Meas
Design Flow:	2
Threat To Water Quality:	3
Complexity:	B
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNIOTH
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A040120001
Reg Measure Id:	366888
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2010-0057
Npdes# CA#:	CA0083488
Major-Minor:	Minor
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	07/07/2010
Effective Date:	05/27/2010
Expiration/Review Date:	05/01/2015
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	374909
Region:	Not reported
Order / Resolution Number:	R5-2017-0121
Enforcement Action Type:	Time Schedule Order
Effective Date:	05/27/2010
Adoption/Issuance Date:	05/27/2010
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	TSO R5-2015-0050 for Paradise Irrigation District
Description:	Amended TSO R5-2010-0058-01. Second Amendment R5-2010-0058-02 by Order No R5-2017-0121.
Program:	NPDMUNIOTH
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARADISE IRRIGATION DISTRICT - WATER TREATMENT PLANT (Continued)

S100217364

Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	PARADISE WTP
Address:	13888 PINE NEEDLE DRIVE
City,State,Zip:	MAGALIA, CA 95954
Region:	Not reported
Facility Id:	247544
Agency Name:	Paradise ID
Place Type:	Utility
Place Subtype:	Water Treatment Plant
Facility Type:	All other facilities
Agency Type:	Special District
# Of Agencies:	1
Place Latitude:	39.814359
Place Longitude:	-121.580441
SIC Code 1:	4941
SIC Desc 1:	Water Supply
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	1.5
Threat To Water Quality:	3
Complexity:	B
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Miscellaneous
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDESWW
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A040120001
Reg Measure Id:	135284
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	94-124
Npdes# CA#:	CA0083488
Major-Minor:	Minor
Npdes Type:	OTH
Reclamation:	N - No
Dredge Fill Fee:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARADISE IRRIGATION DISTRICT - WATER TREATMENT PLANT (Continued)

S100217364

301H: N
Application Fee Amt Received: Not reported
Status: Historical
Status Date: 07/22/2010
Effective Date: 05/20/1994
Expiration/Review Date: 05/20/1999
Termination Date: 06/11/1999
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: Not reported
Direction/Voice: Passive
Enforcement Id(EID): 221179
Region: Not reported
Order / Resolution Number: R5-1994-0231
Enforcement Action Type: Admin Civil Liability
Effective Date: 08/05/1994
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: 09/01/1994
ACL Issuance Date: 08/05/1994
EPL Issuance Date: Not reported
Status: Historical
Title: ACL R5-1994-0231 for Paradise ID
Description: \$7500 against Kirkwood-Bly and \$2,500 against Paradise ID
for discharge of pollutants in violation of Water Code.
Paid 9/1/1994
Program: NPDESWW
Latest Milestone Completion Date: 9/1/1994
Of Programs1: 1
Total Assessment Amount: 10000
Initial Assessed Amount: 0
Liability \$ Amount: 10000
Project \$ Amount: 0
Liability \$ Paid: 10000
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 10000

Name: PARADISE WTP
Address: 13888 PINE NEEDLE DRIVE
City,State,Zip: MAGALIA, CA 95954
Region: Not reported
Facility Id: 247544
Agency Name: Paradise ID
Place Type: Utility
Place Subtype: Water Treatment Plant
Facility Type: All other facilities
Agency Type: Special District
Of Agencies: 1
Place Latitude: 39.814359
Place Longitude: -121.580441
SIC Code 1: 4941

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARADISE IRRIGATION DISTRICT - WATER TREATMENT PLANT (Continued)

S100217364

SIC Desc 1:	Water Supply
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	1.5
Threat To Water Quality:	3
Complexity:	B
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Other filter backwash
Facility Waste Type 2:	Washwater waste
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDNONMUNIPRCS
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A040120001
Reg Measure Id:	133086
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2004-0144
Npdes# CA#:	CA0083488
Major-Minor:	Minor
Npdes Type:	OTH
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	02/07/2014
Effective Date:	10/15/2004
Expiration/Review Date:	10/01/2009
Termination Date:	05/26/2010
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	60 - Minimal or no treatment to meet limits Category 3
Direction/Voice:	Passive
Enforcement Id(EID):	229969
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Oral Communication
Effective Date:	03/23/2000

Map ID
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Database(s)

EDR ID Number
EPA ID Number

PARADISE IRRIGATION DISTRICT - WATER TREATMENT PLANT (Continued)

S100217364

Adoption/Issuance Date: Not reported
Achieve Date: 5/11/2000
Termination Date: 03/23/2000
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Verbal 3/23/2000 for Paradise ID
Description: Informed Rick Terrano (Superintendent @ PID WTP) that a sludge disposal plan was needed in order to comply with their order. This verbal enforcement was done at the time of site inspection.
Program: NPDESWW
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

HAZNET:

Name: PARADISE IRRIGATION DISTRICT - WATER TREATMENT PLANT
Address: 13888 PINE NEEDLE DR
Address 2: Not reported
City,State,Zip: MAGALIA, CA 959540000
Contact: JIM PASSANISI, TREATMENT SUPT.
Telephone: 5308773554
Mailing Name: Not reported
Mailing Address: 6332 CLARK ROAD
Year: 2015
Gepaid: CAL000347945
TSD EPA ID: CAD028409019
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 5.4

Additional Info:

Year: 2015
Gen EPA ID: CAL000347945
Shipment Date: 20150416
Creation Date: 7/6/2015 22:15:31
Receipt Date: 20150427
Manifest ID: 008875430JJK
Trans EPA ID: CAR000148338
Trans Name: AMERICAN INTEGRATED SERVICES INC
Trans 2 EPA ID: CAR000217513
Trans 2 Name: ENVIRONMENTAL LOGISTICS INC
TSD EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON INC
TSD EPA ID: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

PARADISE IRRIGATION DISTRICT - WATER TREATMENT PLANT (Continued)

S100217364

TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 5.4
Waste Quantity: 10800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

NPDES:

Name: PARADISE WTP
Address: 13888 PINE NEEDLE DR
City,State,Zip: MAGALIA, CA 95954
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 5R04C304120
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 11/16/1994
Operator Name: Paradise Irrigation District PID
Operator Address: PO Box 128
Operator City: Paradise
Operator State: California
Operator Zip: 95967

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 5R
Regulatory Measure ID: 275728
Order Number: Not reported
Regulatory Measure Type: Construction
Place ID: Not reported
WDID: 5R04C304120
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARADISE IRRIGATION DISTRICT - WATER TREATMENT PLANT (Continued)

S100217364

Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	11/16/1994
Status:	Terminated
Status Date:	11/16/1994
Place Size:	4
Place Size Unit:	Acres
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Paradise Irrigation District PID
Operator Address:	PO Box 128
Operator City:	Paradise
Operator State:	California
Operator Zip:	95967
Operator Contact:	Phil Kelley
Operator Contact Title:	Not reported
Operator Contact Phone:	530-877-4971
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Other
Developer:	Kirkwood Bly Inc
Developer Address:	PO Box 128
Developer City:	Paradise
Developer State:	California
Developer Zip:	95967
Developer Contact:	Greg Whitten
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Y
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARADISE IRRIGATION DISTRICT - WATER TREATMENT PLANT (Continued)

S100217364

Receiving Water Name:	Little Butte Creek
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
Name:	PARADISE WTP
Address:	13888 PINE NEEDLE DRIVE
City, State, Zip:	MAGALIA, CA 95954
Facility Status:	Historical
NPDES Number:	CA0083488
Region:	5R
Agency Number:	33785
Regulatory Measure ID:	366888
Place ID:	247544
Order Number:	R5-2010-0057
WDID:	5A040120001
Regulatory Measure Type:	NPDES Permits
Program Type:	NPDMUNIOTH
Adoption Date Of Regulatory Measure:	05/27/2010
Effective Date Of Regulatory Measure:	05/27/2010
Termination Date Of Regulatory Measure:	04/16/2020
Expiration Date Of Regulatory Measure:	05/01/2015
Discharge Address:	Po Box 2409
Discharge Name:	Paradise ID
Discharge City:	Paradise
Discharge State:	CA
Discharge Zip:	95967
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
NPDES as of 03/2018:	
NPDES Number:	CA0083488
Status:	Active
Agency Number:	33785
Region:	5R
Regulatory Measure ID:	366888
Order Number:	R5-2010-0057
Regulatory Measure Type:	NPDES Permits
Place ID:	247544
WDID:	5A040120001
Program Type:	NPDMUNIOTH
Adoption Date Of Regulatory Measure:	05/27/2010
Effective Date Of Regulatory Measure:	05/27/2010
Expiration Date Of Regulatory Measure:	05/01/2015
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Paradise ID
Discharge Address:	Po Box 2409
Discharge City:	Paradise
Discharge State:	CA

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARADISE IRRIGATION DISTRICT - WATER TREATMENT PLANT (Continued)

S100217364

Discharge Zip:	95967
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARADISE IRRIGATION DISTRICT - WATER TREATMENT PLANT (Continued)

S100217364

Name: PARADISE WTP
Address: 13888 PINE NEEDLE DRIVE
City,State,Zip: MAGALIA, CA 95954
Facility Status: Active
NPDES Number: CA0083488
Region: 5R
Agency Number: 33785
Regulatory Measure ID: 436943
Place ID: 247544
Order Number: R5-2020-0016
WDID: 5A040120001
Regulatory Measure Type: NPDES Permits
Program Type: NPDUNIOTH
Adoption Date Of Regulatory Measure: 04/16/2020
Effective Date Of Regulatory Measure: 04/16/2020
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: 04/15/2025
Discharge Address: Po Box 2409
Discharge Name: Paradise ID
Discharge City: Paradise
Discharge State: CA
Discharge Zip: 95967
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CA0083488
Status: Active
Agency Number: 33785
Region: 5R
Regulatory Measure ID: 366888
Order Number: R5-2010-0057
Regulatory Measure Type: NPDES Permits
Place ID: 247544
WDID: 5A040120001
Program Type: NPDUNIOTH
Adoption Date Of Regulatory Measure: 05/27/2010
Effective Date Of Regulatory Measure: 05/27/2010
Expiration Date Of Regulatory Measure: 05/01/2015
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Paradise ID
Discharge Address: Po Box 2409
Discharge City: Paradise
Discharge State: CA
Discharge Zip: 95967
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARADISE IRRIGATION DISTRICT - WATER TREATMENT PLANT (Continued)

S100217364

Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	PARADISE WTP
Address:	13888 PINE NEEDLE DRIVE
City,State,Zip:	MAGALIA, CA 95954
Agency:	Paradise ID
Agency Address:	Po Box 2409, Paradise, CA 95967
Place/Project Type:	Water Treatment Plant

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARADISE IRRIGATION DISTRICT - WATER TREATMENT PLANT (Continued)

S100217364

SIC/NAICS: 4941
Region: 5R
Program: NPDESWW, NPDUNIOTH, NPDNONMUNIPRCS
Regulatory Measure Status: Active
Regulatory Measure Type: NPDES Permit
Order Number: R5-2020-0016
WDID: 5A040120001
NPDES Number: CA0083488
Adoption Date: 04/16/2020
Effective Date: 04/16/2020
Termination Date: 01/01/1900
Expiration/Review Date: 04/15/2025
Design Flow: 0.6
Major/Minor: Minor
Complexity: B
TTWQ: 3
Enforcement Actions within 5 years: 5
Violations within 5 years: 109
Latitude: 39.814359
Longitude: -121.580441

Name: PARADISE WTP
Address: 13888 PINE NEEDLE DR
City,State,Zip: MAGALIA, CA 95954
Agency: Paradise Irrigation District PID
Agency Address: PO Box 128, Paradise, CA 95967
Place/Project Type: Construction - Utility
SIC/NAICS: Not reported
Region: 5R
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 5R04C304120
NPDES Number: CAS000002
Adoption Date: 01/01/1900
Effective Date: 11/16/1994
Termination Date: 01/01/1900
Expiration/Review Date: 01/01/1900
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: Not reported
Longitude: Not reported

CERS:

Name: PARADISE IRRIGATION DISTRICT
Address: 13888 PINE NEEDLE DR
City,State,Zip: MAGALIA, CA 95954
Site ID: 141572
CERS ID: 10276561
CERS Description: Chemical Storage Facilities

Violations:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARADISE IRRIGATION DISTRICT - WATER TREATMENT PLANT (Continued)

S100217364

Site ID: 141572
Site Name: PARADISE IRRIGATION DISTRICT
Violation Date: 11-05-2014
Citation: 19 CCR 4.5 2760.3(a)(4) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.3(a)(4)
Violation Description: Failure to develop and implement written operating procedures that address at least the following element: 1. Safety systems and their functions.
Violation Notes: Returned to compliance on 07/15/2015.
Violation Division: Butte County Environmental Health
Violation Program: CalARP
Violation Source: CERS

Site ID: 141572
Site Name: PARADISE IRRIGATION DISTRICT
Violation Date: 11-05-2014
Citation: 19 CCR 4.5 2760.3(c) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.3(c)
Violation Description: Failure to certify annually that the operating procedures are current and accurate.
Violation Notes: Returned to compliance on 07/15/2015.
Violation Division: Butte County Environmental Health
Violation Program: CalARP
Violation Source: CERS

Site ID: 141572
Site Name: PARADISE IRRIGATION DISTRICT
Violation Date: 11-05-2014
Citation: 19 CCR 4.5 2760.5(e) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.5(e)
Violation Description: Failure to correct deficiencies in equipment that are outside acceptable limits before further use or in a safe and timely manner when necessary means are taken to assure safe operation.
Violation Notes: Returned to compliance on 07/15/2015.
Violation Division: Butte County Environmental Health
Violation Program: CalARP
Violation Source: CERS

Site ID: 141572
Site Name: PARADISE IRRIGATION DISTRICT
Violation Date: 08-29-2016
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to include in the SPCC plan and document discharge prevention briefings for oil-handling personnel at least once a year, including, but not limited to, known discharges, failures, and malfunctioning components.
Violation Notes: Returned to compliance on 09/12/2016. Last annual briefing conducted 4/2013. Have a briefing and document, and send a copy of the briefing sign in log to me. Be sure to conduct these briefings annually and keep records of your training.
Violation Division: Butte County Environmental Health
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARADISE IRRIGATION DISTRICT - WATER TREATMENT PLANT (Continued)

S100217364

Eval Date: 04-10-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Butte County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-10-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Butte County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-10-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Butte County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-28-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Consent to perform the inspection, review documents, copy documents, take photos or collect samples provided by Jim Passanisi at 9:45 AM on 6/28/2018. No photographs, copied documents or samples were obtained during this inspection. EPA ID# CAL000347945 active. No hazardous waste present at time of inspection. Used oil generated when oil is changed and is self-disposed. Facility used is NRWS and log is kept.

Eval Division: Butte County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-28-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Consent to perform the inspection, review documents, copy documents, take photos or collect samples provided by Jim Passanisi at 9:45 AM on 6/28/2018. No photographs, copied documents or samples were obtained during this inspection. Last full review/submission on 9/5/2017. Reviews of your HMBP are due annually and consist of facility information section, Inventory section and Emergency Plan section. All must be submitted to be considered a full review. Training is conducted throughout the year.

Eval Division: Butte County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARADISE IRRIGATION DISTRICT - WATER TREATMENT PLANT (Continued)

S100217364

Eval Date: 07-15-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Butte County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-29-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Butte County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-30-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Butte County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-05-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Butte County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Enforcement Action:
Site ID: 141572
Site Name: PARADISE IRRIGATION DISTRICT
Site Address: 13888 PINE NEEDLE DR
Site City: MAGALIA
Site Zip: 95954
Enf Action Date: 08-29-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Butte County Environmental Health
Enf Action Program: APSA
Enf Action Source: CERS

Site ID: 141572
Site Name: PARADISE IRRIGATION DISTRICT
Site Address: 13888 PINE NEEDLE DR
Site City: MAGALIA
Site Zip: 95954
Enf Action Date: 11-05-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARADISE IRRIGATION DISTRICT - WATER TREATMENT PLANT (Continued)

S100217364

Enf Action Notes: Not reported
Enf Action Division: Butte County Environmental Health
Enf Action Program: CalARP
Enf Action Source: CERS

Coordinates:

Site ID: 141572
Facility Name: PARADISE IRRIGATION DISTRICT
Env Int Type Code: HMBP
Program ID: 10276561
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 39.814160
Longitude: -121.580180

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 6332 CLARK RD
Affiliation City: PARADISE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95969
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jim Passanisi
Entity Title: Treatment Superintendent
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Paradise Irrigation District
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Butte County Environmental Health
Entity Title: Not reported
Affiliation Address: 202 Mira Loma Drive
Affiliation City: Oroville
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95965
Affiliation Phone: (530) 538-7281

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARADISE IRRIGATION DISTRICT - WATER TREATMENT PLANT (Continued)

S100217364

Affiliation Type Desc: Document Preparer
Entity Name: Jim Passanisi
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Jim Passanisi
Entity Title: Not reported
Affiliation Address: 6332 Clark Road
Affiliation City: Paradise
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95969
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Paradise Irrigation District
Entity Title: Not reported
Affiliation Address: 6332 Clark Road
Affiliation City: PARADISE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95969
Affiliation Phone: (530) 877-4971

Affiliation Type Desc: Operator
Entity Name: Jim Passanisi
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (530) 877-4217

HWTS:
Name: PARADISE IRRIGATION DISTRICT - WATER TREATMENT PLANT
Address: 13888 PINE NEEDLE DR
Address 2: Not reported
City,State,Zip: MAGALIA, CA 959540000
EPA ID: CAL000347945
Inactive Date: Not reported
Create Date: 11/12/2009
Last Act Date: 07/13/2020
Mailing Name: BILL TAYLOR
Mailing Address: 6332 CLARK ROAD
Mailing Address 2: Not reported
Mailing City,State,Zip: PARADISE, CA 959694146
Owner Name: PARADISE IRRIGATION DISTRICT
Owner Address: 6332 CLARK ROAD
Owner Address 2: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PARADISE IRRIGATION DISTRICT - WATER TREATMENT PLANT (Continued)

S100217364

Owner City,State,Zip: PARADISE, CA 959694146
 Contact Name: BILL TAYLOR
 Contact Address: 13888 PINE NEEDLE DR
 Contact Address 2: Not reported
 City,State,Zip: MAGALIA, CA 95954

NAICS:
 EPA ID: CAL000347945
 Create Date: 2009-11-12 14:41:10.760
 NAICS Code: 22131
 NAICS Description: Water Supply and Irrigation Systems
 Issued EPA ID Date: 2009-11-12 14:41:10.74300
 Inactive Date: Not reported
 Facility Name: PARADISE IRRIGATION DISTRICT - WATER TREATMENT PLANT
 Facility Address: 13888 PINE NEEDLE DR
 Facility Address 2: Not reported
 Facility City: MAGALIA
 Facility County: Not reported
 Facility State: CA
 Facility Zip: 959540000

G17
ESE
1/8-1/4
0.155 mi.
820 ft.

PARADISE IRRIGATION DIS. WTP
13888 PINE NEEDLE DR.
MAGALIA, CA

AST 1001433112
WDS N/A

Site 3 of 3 in cluster G

Relative:
Lower
Actual:
2176 ft.

AST:
 Name: PARADISE IRRIGATION DIS. WTP
 Address: 13888 PINE NEEDLE DR.
 City/Zip: MAGALIA,
 Certified Unified Program Agencies: Butte
 Owner: PARADISE IRRIGATION DIS. WTP
 Total Gallons: 4,000
 CERSID: Not reported
 Facility ID: Not reported
 Business Name: Not reported
 Phone: Not reported
 Fax: Not reported
 Mailing Address: Not reported
 Mailing Address City: Not reported
 Mailing Address State: Not reported
 Mailing Address Zip Code: Not reported
 Operator Name: Not reported
 Operator Phone: Not reported
 Owner Phone: Not reported
 Owner Mail Address: Not reported
 Owner State: Not reported
 Owner Zip Code: Not reported
 Owner Country: Not reported
 Property Owner Name: Not reported
 Property Owner Phone: Not reported
 Property Owner Mailing Address: Not reported
 Property Owner City: Not reported
 Property Owner Stat : Not reported
 Property Owner Zip Code: Not reported
 Property Owner Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PARADISE IRRIGATION DIS. WTP (Continued)

1001433112

EPAID: Not reported

WDS:

Name: PARADISE WTP
Address: 13888 PINE NEEDLE DR
City: MAGALIA
Facility ID: Sacramento River 040120001
Facility Type: Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CA0083488 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 0
Facility Telephone: 5308773554
Facility Contact: RICHARD TERRANO
Agency Name: PARADISE ID
Agency Address: PO BOX 2409
Agency City,St,Zip: PARADISE 95967
Agency Contact: RAY AUERBACH DISTRICT MANAGER
Agency Telephone: 5308774971
Agency Type: Special District (Includes districts established under general acts, sanitary districts, water districts irrigation districts, etc.)
SIC Code: 4941
SIC Code 2: Not reported
Primary Waste Type: Nonhazardous Solid Wastes/Influent or Solid Wastes that contain nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid waste).
Primary Waste: MISCEL
Waste Type2: Not reported
Waste2: Miscellaneous (Includes wastes from dewatering, recreational lake overflow, swimming pool wastes, water ride wastewater, ground water seepage and other wastes of this type)
Primary Waste Type: Nonhazardous Solid Wastes/Influent or Solid Wastes that contain nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid waste).
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 2
Baseline Flow: 0
Reclamation: No reclamation requirements associated with this facility.
POTW: The facility is not a POTW.
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category B - Any facility having a physical, chemical, or biological waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum products, solid wastes, and sewage pump out facilities.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

D18 **AMPLA HEALTH MAGALIA MEDICAL** **RCRA NonGen / NLR** **1024860321**
NW **14137 LAKERIDGE CT**
1/8-1/4 **MAGALIA, CA 95954**
0.156 mi.
822 ft. **Site 4 of 4 in cluster D**

Relative:
Higher

RCRA NonGen / NLR:

Actual:
2461 ft.

Date Form Received by Agency:	2017-06-20 00:00:00.0
Handler Name:	AMPLA HEALTH MAGALIA MEDICAL
Handler Address:	14137 LAKERIDGE CT
Handler City,State,Zip:	MAGALIA, CA 95954
EPA ID:	CAL000428599
Contact Name:	WILLIAM (BUD) MILAM
Contact Address:	935 MARKET STREET
Contact City,State,Zip:	YUBA CITY, CA 95991
Contact Telephone:	530-751-3744
Contact Fax:	530-674-4165
Contact Email:	AGOMEZ@AMPLAHEALTH.ORG
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	935 MARKET STREET
Mailing City,State,Zip:	YUBA CITY, CA 95991
Owner Name:	AMPLA HEALTH
Owner Type:	Other
Operator Name:	WILLIAM (BUD) MILAM
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMPLA HEALTH MAGALIA MEDICAL (Continued)

1024860321

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-07 19:36:04.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	WILLIAM (BUD) MILAM
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	935 MARKET STREET
Owner/Operator City,State,Zip:	YUBA CITY, CA 95991
Owner/Operator Telephone:	530-751-3744
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	AMPLA HEALTH
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	935 MARKET STREET
Owner/Operator City,State,Zip:	YUBA CITY, CA 95991-4217
Owner/Operator Telephone:	530-674-4261
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AMPLA HEALTH MAGALIA MEDICAL (Continued)

1024860321

Historic Generators:

Receive Date:	2017-06-20 00:00:00.0
Handler Name:	AMPLA HEALTH MAGALIA MEDICAL
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

**F19
 NW
 1/8-1/4
 0.161 mi.
 848 ft.**

**AT&T MOBILITY - RANCHO OAKS RD
 14150 LAKERIDGE CT
 MAGALIA, CA 95954
 Site 2 of 4 in cluster F**

**CUPA Listings S118584643
 N/A**

**Relative:
 Higher
 Actual:
 2463 ft.**

CUPA BUTTE:	
Name:	AT&T MOBILITY - RANCHO OAKS RD
Address:	14150 LAKERIDGE CT
City,State,Zip:	MAGALIA, CA 95954
Program/Element:	B1 - RANGE 0 - 55 - 550 GALLONS
Billing Status:	INACTIVE, NON-BILLABLE
CERS ID:	Not reported

**E20
 WNW
 1/8-1/4
 0.168 mi.
 886 ft.**

**RITE AID #6548
 14115 LAKERIDGE CIR
 MAGALIA, CA 95954
 Site 2 of 3 in cluster E**

**RCRA-LQG 1010562333
 CAR000189803**

**Relative:
 Higher
 Actual:
 2462 ft.**

RCRA-LQG:	
Date Form Received by Agency:	2020-02-04 00:00:00.0
Handler Name:	RITE AID #6548
Handler Address:	14115 LAKERIDGE CIR
Handler City,State,Zip:	MAGALIA, CA 95954-0000
EPA ID:	CAR000189803
Contact Name:	JOSEPH A CHEST
Contact Address:	HUNTER LN
Contact City,State,Zip:	CAMP HILL, PA 17011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #6548 (Continued)

1010562333

Contact Telephone:	717-975-8643
Contact Fax:	717-972-3989
Contact Email:	EHS@RITEAID.COM
Contact Title:	MANAGER, EHS
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2019
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	HUNTER LN
Mailing City,State,Zip:	CAMP HILL, PA 17011
Owner Name:	RIVERDALE PARK ASSOCIATES
Owner Type:	Private
Operator Name:	THRIFTY PAYLESS INC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #6548 (Continued)

1010562333

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-10-15 13:17:33.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2015

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D009
Waste Description:	MERCURY
Waste Code:	D010
Waste Description:	SELENIUM
Waste Code:	D011
Waste Description:	SILVER
Waste Code:	D024
Waste Description:	M-CRESOL
Waste Code:	D026
Waste Description:	CRESOL
Waste Code:	P001
Waste Description:	2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
Waste Code:	P075
Waste Description:	NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #6548 (Continued)

1010562333

Waste Code: U165
Waste Description: NAPHTHALENE

Waste Code: U188
Waste Description: PHENOL

Waste Code: U279
Waste Description: U279

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: RIVERDALE PARK ASSOCIATES
Legal Status: Private
Date Became Current: 2007-02-12 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 527 F AVE
Owner/Operator City,State,Zip: CORONADO, CA 92118
Owner/Operator Telephone: 619-435-3625
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: THRIFTY PAYLESS INC
Legal Status: Private
Date Became Current: 2008-02-14 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 30 HUNTER LANE
Owner/Operator City,State,Zip: CAMP HILL, PA 17011
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: THRIFTY PAYLESS INC
Legal Status: Private
Date Became Current: 2008-02-14 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 30 HUNTER LN
Owner/Operator City,State,Zip: CAMP HILL, PA 17011
Owner/Operator Telephone: 717-730-8225
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: RITE AID CORP
Legal Status: Private
Date Became Current: 2008-02-14 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #6548 (Continued)

1010562333

Owner/Operator Indicator: Owner
Owner/Operator Name: RIVERDALE PARK ASSOCIATES
Legal Status: Private
Date Became Current: 2007-02-12 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 527 F AVE
Owner/Operator City,State,Zip: CORONADO, CA 92118
Owner/Operator Telephone: 619-435-3625
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: THRIFTY PAYLESS INC
Legal Status: Private
Date Became Current: 2008-02-14 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: RITE AID CORP
Legal Status: Private
Date Became Current: 2008-02-05 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: THRIFTY PAYLESS INC
Legal Status: Private
Date Became Current: 2008-02-14 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: RIVERDALE PARK ASSOCIATES
Legal Status: Private
Date Became Current: 2007-02-12 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 527 F AVE
Owner/Operator City,State,Zip: CORONADO, CA 92118
Owner/Operator Telephone: 619-435-3625
Owner/Operator Telephone Ext: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #6548 (Continued)

1010562333

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: RITE AID CORP
Legal Status: Private
Date Became Current: 2008-02-05 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 3165
Owner/Operator City,State,Zip: HARRISBURG, PA 17105
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2017-04-14 00:00:00.0
Handler Name: RITE AID #6538
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2020-02-04 00:00:00.0
Handler Name: RITE AID #6548
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 2008-01-23 00:00:00.0
Handler Name: RITE AID NO 6548
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2014-06-23 00:00:00.0
Handler Name: RITE AID NO 6548

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RITE AID #6548 (Continued)

1010562333

Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date: 2019-04-29 00:00:00.0

Handler Name: RITE AID #6538

Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	44611
NAICS Description:	PHARMACIES AND DRUG STORES
NAICS Code:	812922
NAICS Description:	ONE-HOUR PHOTOFINISHING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E21
WNW
1/8-1/4
0.168 mi.
886 ft.

RITE AID #6548
14115 LAKERIDGE CIRCLE
MAGALIA, CA 95954

RCRA-LQG 1016954916
CAL000380379

Site 3 of 3 in cluster E

Relative:
Higher
Actual:
2462 ft.

RCRA-LQG:	
Date Form Received by Agency:	2014-03-01 00:00:00.0
Handler Name:	RITE AID #6548
Handler Address:	14115 LAKERIDGE CIRCLE
Handler City,State,Zip:	MAGALIA, CA 95954
EPA ID:	CAL000380379
Contact Name:	STEPHANIE A CAIATI
Contact Address:	HUNTER LN
Contact City,State,Zip:	CAMP HILL, PA 17011
Contact Telephone:	717-730-8225
Contact Fax:	717-972-3989
Contact Email:	SSCAIATI@RITEAID.COM

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RITE AID #6548 (Continued)

1016954916

Contact Title:	DIRECTOR, EH&S
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2013
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	HUNTER LN
Mailing City,State,Zip:	CAMP HILL, CA 17011
Owner Name:	THRIFTY PAYLESS
Owner Type:	Private
Operator Name:	RITE AID CORPORATION
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #6548 (Continued)

1016954916

Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2014-11-20 17:13:31.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2013

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D009
Waste Description:	MERCURY
Waste Code:	D010
Waste Description:	SELENIUM
Waste Code:	D011
Waste Description:	SILVER
Waste Code:	D024
Waste Description:	M-CRESOL
Waste Code:	D026
Waste Description:	CRESOL
Waste Code:	P001
Waste Description:	2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
Waste Code:	P075
Waste Description:	NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RITE AID #6548 (Continued)

1016954916

Owner/Operator Name:	THRIFTY PAYLESS
Legal Status:	Private
Date Became Current:	2008-02-14 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	30 HUNTER LN
Owner/Operator City,State,Zip:	CAMP HILL, PA 17011
Owner/Operator Telephone:	717-761-2633
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	RITE AID CORPORATION
Legal Status:	Private
Date Became Current:	2008-02-14 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	CA
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2014-03-01 00:00:00.0
Handler Name:	RITE AID #6548
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	44611
NAICS Description:	PHARMACIES AND DRUG STORES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

22
SW
1/8-1/4
0.193 mi.
1021 ft.

SCHOLL, VINCENT
13861 ANDOVER DRIVE
MAGALIA, CA 95954

RCRA NonGen / NLR

1025845061
CAC003024682

Relative:
Lower

RCRA NonGen / NLR:

Actual:
2385 ft.

Date Form Received by Agency:	SCHOLL, VINCENT	2019-07-18 00:00:00.0
Handler Name:	SCHOLL, VINCENT	
Handler Address:		13861 ANDOVER DRIVE
Handler City,State,Zip:		MAGALIA, CA 95954
EPA ID:		CAC003024682
Contact Name:		SCHOLL, VINCENT
Contact Address:		1859 TROWER AVENUE
Contact City,State,Zip:		NAPA, CA 94558
Contact Telephone:		707-249-3375
Contact Fax:		Not reported
Contact Email:		JULIE@8884ABATEMENT.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		1859 TROWER AVENUE
Mailing City,State,Zip:		NAPA, CA 94558
Owner Name:		SCHOLL, VINCENT
Owner Type:		Other
Operator Name:		SCHOLL, VINCENT
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SCHOLL, VINCENT (Continued)

1025845061

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-07-29 17:13:10.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SCHOLL, VINCENT
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	13861 ANDOVER DRIVE
Owner/Operator City,State,Zip:	MAGALIA, CA 95954
Owner/Operator Telephone:	707-249-3375
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SCHOLL, VINCENT
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1859 TROWER AVENUE
Owner/Operator City,State,Zip:	NAPA, CA 94558
Owner/Operator Telephone:	707-249-3375
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SCHOLL, VINCENT (Continued)

1025845061

Historic Generators:

Receive Date:	2019-07-18 00:00:00.0
Handler Name:	SCHOLL, VINCENT
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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**F23
 NW
 1/8-1/4
 0.197 mi.
 1039 ft.**

**PARADISE PINES CHIROPRACTIC
 14154 SKYWAY STE 6
 MAGALIA, CA 95954
 Site 3 of 4 in cluster F**

**CUPA Listings S113746160
 N/A**

**Relative:
 Higher
 Actual:
 2462 ft.**

CUPA BUTTE:	
Name:	PARADISE PINES CHIROPRACTIC
Address:	14154 SKYWAY STE 6
City,State,Zip:	MAGALIA, CA 95954
Program/Element:	HAZ WASTE GEN < THAN 100 kg/mo
Billing Status:	ACTIVE, BILLABLE
CERS ID:	10278232

**F24
 NW
 1/8-1/4
 0.197 mi.
 1039 ft.**

**MCARTHUR CHIROPRACTIC
 14154 SKYWAY # 6
 MAGALIA, CA 95954
 Site 4 of 4 in cluster F**

**CERS HAZ WASTE S121786388
 N/A**

**Relative:
 Higher
 Actual:
 2462 ft.**

CERS HAZ WASTE:	
Name:	MCARTHUR CHIROPRACTIC
Address:	14154 SKYWAY # 6
City,State,Zip:	MAGALIA, CA 95954
Site ID:	47326
CERS ID:	10278232
CERS Description:	Hazardous Waste Generator

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
--------------------	----------------------------------

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCARTHUR CHIROPRACTIC (Continued)

S121786388

Eval Date: 06-20-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Butte County Environmental Health
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Parent Corporation
Entity Name: MCARTHUR CHIROPRACTIC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 14154 Skyway # 6
Affiliation City: MAGALIA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95954
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Butte County Environmental Health
Entity Title: Not reported
Affiliation Address: 202 Mira Loma Drive
Affiliation City: Oroville
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95965
Affiliation Phone: (530) 538-7281

**H25
NW
1/8-1/4
0.209 mi.
1104 ft.**

**BCFD - UPPER RIDGE STATION #33 BUTTE COUNTY FIRE D
14164 SKYWAY
MAGALIA, CA 95954
Site 1 of 2 in cluster H**

**SWEEPS UST U001617418
HIST UST N/A
CUPA Listings
CERS**

**Relative:
Higher
Actual:
2454 ft.**

SWEEPS UST:
Name: BCFD - UPPER RIDGE STATION #33 BUTTE COUNTY FIRE DEPARTMENT
Address: 14164 SKYWAY
City: MAGALIA
Status: Active
Comp Number: 46224
Number: 5
Board Of Equalization: 44-001777
Referral Date: 06-14-90
Action Date: 02-02-94
Created Date: 02-29-88

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BCFD - UPPER RIDGE STATION #33 BUTTE COUNTY FIRE DEPARTMENT (Continued)

U001617418

Owner Tank Id: 1
SWRCB Tank Id: 04-000-046224-000001
Tank Status: A
Capacity: 550
Active Date: 06-14-90
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 2

Name: BCFD - UPPER RIDGE STATION #33 BUTTE COUNTY FIRE DEPARTMENT
Address: 14164 SKYWAY
City: MAGALIA
Status: Active
Comp Number: 46224
Number: 5
Board Of Equalization: 44-001777
Referral Date: 06-14-90
Action Date: 02-02-94
Created Date: 02-29-88
Owner Tank Id: 2
SWRCB Tank Id: 04-000-046224-000002
Tank Status: A
Capacity: 550
Active Date: 06-14-90
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

HIST UST:

Name: UPPER RIDGE FIRE STATION
Address: 14164 SKYWAY
City,State,Zip: MAGALIA, CA 95954
File Number: 00021EBC
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00021EBC.pdf>
Region: STATE
Facility ID: 00000046224
Facility Type: Other
Other Type: FIRE STATION
Contact Name: NORM BOLES
Telephone: 9165344036
Owner Name: BUTTE COUNTY FIRE DEPT.
Owner Address: 176 NELSON AVE.
Owner City,St,Zip: OROVILLE, CA 95965
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: 1979
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor, 10

Tank Num: 002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BCFD - UPPER RIDGE STATION #33 BUTTE COUNTY FIRE DEPARTMENT (Continued)

U001617418

Container Num: 2
Year Installed: 1979
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor, 10

[Click here for Geo Tracker PDF:](#)

CUPA BUTTE:

Name: BUTTE COUNTY FIRE - ST #33
Address: 14164 SKYWAY
City,State,Zip: MAGALIA, CA 95954
Program/Element: B1 - RANGE 0 - 55 - 550 GALLONS
Billing Status: ACTIVE, BILLABLE
CERS ID: 10276480

Name: BUTTE COUNTY FIRE - ST #33
Address: 14164 SKYWAY
City,State,Zip: MAGALIA, CA 95954
Program/Element: HAZ WASTE GEN < THAN 100 kg/mo
Billing Status: INACTIVE, NON-BILLABLE
CERS ID: 10276480

Name: BUTTE COUNTY FIRE - ST #33
Address: 14164 SKYWAY
City,State,Zip: MAGALIA, CA 95954
Program/Element: GENERAL UST
Billing Status: INACTIVE, NON-BILLABLE
CERS ID: 10276480

CERS:

Name: BUTTE COUNTY FIRE - ST #33
Address: 14164 SKYWAY
City,State,Zip: MAGALIA, CA 95954
Site ID: 388361
CERS ID: 10276480
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 388361
Site Name: BUTTE COUNTY FIRE - ST #33
Violation Date: 04-28-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 05/27/2017. Last reviewed 12/27/2014. Return to compliance: Review submittal and update inventory to reflect all hazardous materials on site.
Violation Division: Butte County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 388361
Site Name: BUTTE COUNTY FIRE - ST #33

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BCFD - UPPER RIDGE STATION #33 BUTTE COUNTY FIRE DEPARTMENT (Continued)

U001617418

Violation Date: 04-28-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 07/22/2017. Missing required elements - storm drains, emergency shutoff for diesel tank, propane tank in front, electrical shutoff, location of HMBP/SDS. Only a partial list. Return to compliance: Update your site map to include required elements and submit to CERS.
Violation Division: Butte County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 388361
Site Name: BUTTE COUNTY FIRE - ST #33
Violation Date: 04-28-2016
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 05/27/2017. 300 gallon propane tank at facility not on the inventory. Return to compliance: Update inventory to reflect the 300 gal propane tank in front of the station.
Violation Division: Butte County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-15-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Butte County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-28-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Butte County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 388361
Site Name: BUTTE COUNTY FIRE - ST #33
Site Address: 14164 SKYWAY
Site City: MAGALIA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BCFD - UPPER RIDGE STATION #33 BUTTE COUNTY FIRE DEPARTMENT (Continued)

U001617418

Site Zip: 95954
Enf Action Date: 04-28-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Butte County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:

Site ID: 388361
Facility Name: BUTTE COUNTY FIRE - ST #33
Env Int Type Code: HMBP
Program ID: 10276480
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 39.819340
Longitude: -121.592460

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Lydia Soileau
Entity Title: Not reported
Affiliation Address: 176 Nelson Ave
Affiliation City: OROVILLE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95966
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 176 NELSON AVE
Affiliation City: OROVILLE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95965
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: BUTTE CO FIRE DEPT
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (530) 538-7111

Affiliation Type Desc: CUPA District
Entity Name: Butte County Environmental Health
Entity Title: Not reported
Affiliation Address: 202 Mira Loma Drive
Affiliation City: Oroville
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BCFD - UPPER RIDGE STATION #33 BUTTE COUNTY FIRE DEPARTMENT (Continued)

U001617418

Affiliation Country: Not reported
Affiliation Zip: 95965
Affiliation Phone: (530) 538-7281

Affiliation Type Desc: Identification Signer
Entity Name: Lydia Soileau
Entity Title: FC
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: BUTTE COUNTY FIRE
Entity Title: Not reported
Affiliation Address: 176 NELSON AVE
Affiliation City: OROVILLE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95965
Affiliation Phone: (530) 538-7111

Affiliation Type Desc: Parent Corporation
Entity Name: BUTTE COUNTY FIRE/ CAL FIRE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

**H26
NW
1/8-1/4
0.210 mi.
1109 ft.**

**BUTTE COUNTY SHERIFF-MAGALIA
14166 SKYWAY
MAGALIA, CA 95954**

**CUPA Listings S112191855
CERS N/A**

Site 2 of 2 in cluster H

**Relative:
Higher**

CUPA BUTTE:
Name: BUTTE COUNTY SHERIFF-MAGALIA
Address: 14166 SKYWAY
City,State,Zip: MAGALIA, CA 95954
Program/Element: B1 - RANGE 0 - 55 - 550 GALLONS
Billing Status: ACTIVE, BILLABLE
CERS ID: 10278931

**Actual:
2451 ft.**

CERS:
Name: BUTTE COUNTY SHERIFF-MAGALIA
Address: 14166 SKYWAY
City,State,Zip: MAGALIA, CA 95954
Site ID: 388366
CERS ID: 10278931
CERS Description: Chemical Storage Facilities

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUTTE COUNTY SHERIFF-MAGALIA (Continued)

S112191855

Violations:

Site ID: 388366
Site Name: BUTTE COUNTY SHERIFF-MAGALIA
Violation Date: 12-21-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 01/19/2018.
Violation Division: Butte County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-09-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Butte County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-06-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Consent to perform the inspection, review documents, copy documents, take photos or collect samples provided by Becky Callas at 8:40 AM on 6/6/2018. No photographs, copied documents or samples were obtained during this inspection.
Eval Division: Butte County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-21-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Butte County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Site ID: 388366
Site Name: BUTTE COUNTY SHERIFF-MAGALIA
Site Address: 14166 SKYWAY
Site City: MAGALIA
Site Zip: 95954
Enf Action Date: 12-21-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Butte County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUTTE COUNTY SHERIFF-MAGALIA (Continued)

S112191855

Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:
Site ID: 388366
Facility Name: BUTTE COUNTY SHERIFF-MAGALIA
Env Int Type Code: HMBP
Program ID: 10278931
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 39.819680
Longitude: -121.592190

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Butte County Environmental Health
Entity Title: Not reported
Affiliation Address: 202 Mira Loma Drive
Affiliation City: Oroville
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95965
Affiliation Phone: (530) 538-7281

Affiliation Type Desc: Document Preparer
Entity Name: Becky Callas
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Becky Callas
Entity Title: Not reported
Affiliation Address: 5 Gillick Way
Affiliation City: Oroville
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95965
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5 GILLICK WAY
Affiliation City: OROVILLE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95965
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Butte County

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUTTE COUNTY SHERIFF-MAGALIA (Continued)

S112191855

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (530) 538-7322

Affiliation Type Desc: Identification Signer
Entity Name: Kory Honea
Entity Title: Sheriff
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Butte County
Entity Title: Not reported
Affiliation Address: 5 GILLICK WAY
Affiliation City: OROVILLE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95965
Affiliation Phone: (530) 538-7322

Affiliation Type Desc: Parent Corporation
Entity Name: BUTTE COUNTY SHERIFF
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Count: 0 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
NO SITES FOUND					

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 04/27/2021	Source: EPA
Date Data Arrived at EDR: 05/03/2021	Telephone: N/A
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/04/2021
Number of Days to Update: 16	Next Scheduled EDR Contact: 07/12/2021
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 04/27/2021	Source: EPA
Date Data Arrived at EDR: 05/03/2021	Telephone: N/A
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/04/2021
Number of Days to Update: 16	Next Scheduled EDR Contact: 07/12/2021
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/27/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 16

Source: EPA
Telephone: N/A
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 03/30/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 04/27/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 16

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

Date of Government Version: 04/27/2021	Source: EPA
Date Data Arrived at EDR: 05/03/2021	Telephone: 800-424-9346
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/04/2021
Number of Days to Update: 16	Next Scheduled EDR Contact: 07/26/2021
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/22/2021	Source: EPA
Date Data Arrived at EDR: 03/23/2021	Telephone: 800-424-9346
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 03/23/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 07/05/2021
	Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 03/23/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 07/05/2021
	Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 03/23/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 07/05/2021
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 03/23/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 07/05/2021
	Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Very small quantity generators (VSQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 03/23/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 07/05/2021
	Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 02/09/2021	Source: Department of the Navy
Date Data Arrived at EDR: 02/11/2021	Telephone: 843-820-7326
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 05/05/2021
Number of Days to Update: 39	Next Scheduled EDR Contact: 08/23/2021
	Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 02/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/23/2021	Telephone: 703-603-0695
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 05/21/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 09/06/2021
	Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 02/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/23/2021	Telephone: 703-603-0695
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 05/21/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 09/06/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/14/2020

Date Data Arrived at EDR: 12/15/2020

Date Made Active in Reports: 12/22/2020

Number of Days to Update: 7

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 12/15/2020

Next Scheduled EDR Contact: 07/05/2021

Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 01/25/2021

Date Data Arrived at EDR: 01/26/2021

Date Made Active in Reports: 04/13/2021

Number of Days to Update: 77

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/09/2021

Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifies sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

Date of Government Version: 01/25/2021

Date Data Arrived at EDR: 01/26/2021

Date Made Active in Reports: 04/13/2021

Number of Days to Update: 77

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 04/23/2021

Next Scheduled EDR Contact: 08/09/2021

Data Release Frequency: Quarterly

State and tribal landfill and/or solid waste disposal site lists

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 02/08/2021

Date Data Arrived at EDR: 02/09/2021

Date Made Active in Reports: 05/03/2021

Number of Days to Update: 83

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 05/11/2021

Next Scheduled EDR Contact: 08/23/2021

Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: see region list
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Quarterly

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004	Source: California Regional Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 09/07/2004	Telephone: 213-576-6710
Date Made Active in Reports: 10/12/2004	Last EDR Contact: 09/06/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 12/19/2011
	Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/19/2003	Telephone: 805-542-4786
Date Made Active in Reports: 06/02/2003	Last EDR Contact: 07/18/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004	Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-622-2433
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001	Source: California Regional Water Quality Control Board North Coast (1)
Date Data Arrived at EDR: 02/28/2001	Telephone: 707-570-3769
Date Made Active in Reports: 03/29/2001	Last EDR Contact: 08/01/2011
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005	Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Date Data Arrived at EDR: 06/07/2005	Telephone: 760-241-7365
Date Made Active in Reports: 06/29/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 22	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 11/12/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/07/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/01/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2020	Telephone: 415-972-3372
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 04/23/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/09/2020	Source: EPA Region 8
Date Data Arrived at EDR: 12/16/2020	Telephone: 303-312-6271
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 04/23/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 09/30/2020	Source: EPA Region 7
Date Data Arrived at EDR: 12/22/2020	Telephone: 913-551-7003
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 04/23/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 10/02/2020	Source: EPA Region 4
Date Data Arrived at EDR: 12/18/2020	Telephone: 404-562-8677
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 04/23/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/01/2020	Source: EPA Region 1
Date Data Arrived at EDR: 12/16/2020	Telephone: 617-918-1313
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 04/23/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/08/2020	Source: EPA Region 6
Date Data Arrived at EDR: 05/20/2020	Telephone: 214-665-6597
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 04/23/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/29/2021
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 33

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 04/05/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/05/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 04/01/2021
Number of Days to Update: 23

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 03/12/2021
Next Scheduled EDR Contact: 06/28/2021
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 10/02/2020
Date Data Arrived at EDR: 12/18/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 84

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/12/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/08/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/09/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 09/30/2020
Date Data Arrived at EDR: 12/22/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 80

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/07/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 03/22/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 01/25/2021
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/13/2021
Number of Days to Update: 77

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Quarterly

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 12/17/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 03/09/2021
Number of Days to Update: 82

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 12/11/2020
Date Data Arrived at EDR: 12/11/2020
Date Made Active in Reports: 03/02/2021
Number of Days to Update: 81

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 03/16/2021
Next Scheduled EDR Contact: 06/28/2021
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000	Source: State Water Resources Control Board
Date Data Arrived at EDR: 04/10/2000	Telephone: 916-227-4448
Date Made Active in Reports: 05/10/2000	Last EDR Contact: 04/21/2021
Number of Days to Update: 30	Next Scheduled EDR Contact: 08/09/2021
	Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/09/2021	Source: Department of Conservation
Date Data Arrived at EDR: 03/09/2021	Telephone: 916-323-3836
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 06/04/2021
Number of Days to Update: 22	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 11/23/2020	Source: Integrated Waste Management Board
Date Data Arrived at EDR: 11/23/2020	Telephone: 916-341-6422
Date Made Active in Reports: 02/08/2021	Last EDR Contact: 05/18/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 08/23/2021
	Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 04/22/2021
Number of Days to Update: 52	Next Scheduled EDR Contact: 08/09/2021
	Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 04/14/2021
Number of Days to Update: 137	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014	Source: Department of Health & Human Services, Indian Health Service
Date Data Arrived at EDR: 08/06/2014	Telephone: 301-443-1452
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 04/29/2021
Number of Days to Update: 176	Next Scheduled EDR Contact: 08/09/2021
	Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 12/07/2020	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 12/09/2020	Telephone: 202-307-1000
Date Made Active in Reports: 03/02/2021	Last EDR Contact: 05/22/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 09/06/2021
	Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 01/25/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/26/2021	Telephone: 916-323-3400
Date Made Active in Reports: 04/13/2021	Last EDR Contact: 04/23/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 08/09/2021
	Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/20/2021	Telephone: 916-255-6504
Date Made Active in Reports: 04/08/2021	Last EDR Contact: 04/14/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 07/19/2021
	Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/30/1995	Telephone: 916-227-4364
Date Made Active in Reports: 09/26/1995	Last EDR Contact: 01/26/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/27/2009
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CERS HAZ WASTE: CERS HAZ WASTE

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

Date of Government Version: 01/20/2021	Source: CalEPA
Date Data Arrived at EDR: 01/20/2021	Telephone: 916-323-2514
Date Made Active in Reports: 04/08/2021	Last EDR Contact: 04/20/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 12/07/2020	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 12/09/2020	Telephone: 202-307-1000
Date Made Active in Reports: 03/02/2021	Last EDR Contact: 05/18/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 09/06/2021
	Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 02/24/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 02/24/2021	Telephone: 866-480-1028
Date Made Active in Reports: 05/14/2021	Last EDR Contact: 06/04/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

Date of Government Version: 06/01/1994	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/07/2005	Telephone: N/A
Date Made Active in Reports: 08/11/2005	Last EDR Contact: 06/03/2005
Number of Days to Update: 35	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990	Source: State Water Resources Control Board
Date Data Arrived at EDR: 01/25/1991	Telephone: 916-341-5851
Date Made Active in Reports: 02/12/1991	Last EDR Contact: 07/26/2001
Number of Days to Update: 18	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/11/2021
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 05/05/2021
Number of Days to Update: 83

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CERS TANKS: California Environmental Reporting System (CERS) Tanks

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.

Date of Government Version: 01/20/2021
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/08/2021
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/20/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 03/01/2021
Date Data Arrived at EDR: 03/03/2021
Date Made Active in Reports: 05/20/2021
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 04/27/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 16

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 03/02/2021	Source: DTSC and SWRCB
Date Data Arrived at EDR: 03/03/2021	Telephone: 916-323-3400
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 05/28/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 09/13/2021
	Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/16/2020	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 12/17/2020	Telephone: 202-366-4555
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 03/24/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 07/05/2021
	Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 12/31/2020	Source: Office of Emergency Services
Date Data Arrived at EDR: 01/20/2021	Telephone: 916-845-8400
Date Made Active in Reports: 04/08/2021	Last EDR Contact: 04/20/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/08/2021	Source: State Water Quality Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 22	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 22	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 03/23/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 07/05/2021
	Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 02/11/2021	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 02/17/2021	Telephone: 202-528-4285
Date Made Active in Reports: 04/05/2021	Last EDR Contact: 05/18/2021
Number of Days to Update: 47	Next Scheduled EDR Contact: 08/30/2021
	Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 04/16/2021
Number of Days to Update: 62	Next Scheduled EDR Contact: 07/26/2021
	Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018	Source: U.S. Geological Survey
Date Data Arrived at EDR: 04/11/2018	Telephone: 888-275-8747
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 04/05/2021
Number of Days to Update: 574	Next Scheduled EDR Contact: 07/19/2021
	Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 05/18/2021
Next Scheduled EDR Contact: 08/23/2021
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 12/14/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 04/30/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 05/07/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/17/2020
Date Made Active in Reports: 09/10/2020
Number of Days to Update: 85

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 03/19/2021
Next Scheduled EDR Contact: 06/28/2021
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 08/14/2020
Date Made Active in Reports: 11/04/2020
Number of Days to Update: 82

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 05/17/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 01/20/2021
Date Data Arrived at EDR: 01/21/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 60

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 04/20/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 04/27/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 16

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 01/22/2021
Date Data Arrived at EDR: 02/18/2021
Date Made Active in Reports: 05/11/2021
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 04/19/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 12/30/2020	Source: EPA
Date Data Arrived at EDR: 01/14/2021	Telephone: 202-564-6023
Date Made Active in Reports: 03/05/2021	Last EDR Contact: 06/04/2021
Number of Days to Update: 50	Next Scheduled EDR Contact: 08/16/2021
	Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 11/19/2020	Source: EPA
Date Data Arrived at EDR: 01/08/2021	Telephone: 202-566-0500
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 04/09/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 07/19/2021
	Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 03/31/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 07/19/2021
	Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 03/08/2021	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 03/11/2021	Telephone: 301-415-7169
Date Made Active in Reports: 05/11/2021	Last EDR Contact: 04/16/2021
Number of Days to Update: 61	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2019	Source: Department of Energy
Date Data Arrived at EDR: 12/01/2020	Telephone: 202-586-8719
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 05/27/2021
Number of Days to Update: 70	Next Scheduled EDR Contact: 09/13/2021
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 05/27/2021
Number of Days to Update: 251	Next Scheduled EDR Contact: 09/13/2021
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 05/07/2021
Number of Days to Update: 96	Next Scheduled EDR Contact: 08/16/2021
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 03/25/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 07/12/2021
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 01/13/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 68

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 04/05/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 151

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 04/06/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 04/28/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 05/21/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/27/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 16

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 11/24/2020
Date Data Arrived at EDR: 11/30/2020
Date Made Active in Reports: 01/25/2021
Number of Days to Update: 56

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 05/26/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Quarterly

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/01/2021
Date Data Arrived at EDR: 02/24/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020
Date Data Arrived at EDR: 05/27/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 78

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/27/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/27/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 12/11/2020
Date Data Arrived at EDR: 12/11/2020
Date Made Active in Reports: 03/02/2021
Number of Days to Update: 81

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 06/02/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/03/2021
Date Data Arrived at EDR: 03/03/2021
Date Made Active in Reports: 04/05/2021
Number of Days to Update: 33

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 05/18/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 07/02/2020
Date Made Active in Reports: 09/17/2020
Number of Days to Update: 77

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 04/13/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 01/02/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/08/2021	Telephone: 202-564-2280
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 04/06/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 07/19/2021
	Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 11/03/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/17/2020	Telephone: 202-564-0527
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 05/21/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 09/06/2021
	Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/17/2021	Source: EPA
Date Data Arrived at EDR: 02/17/2021	Telephone: 800-385-6164
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 05/14/2021
Number of Days to Update: 33	Next Scheduled EDR Contact: 08/30/2021
	Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 12/17/2020	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 12/17/2020	Telephone: 916-323-3400
Date Made Active in Reports: 03/09/2021	Last EDR Contact: 03/23/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 07/05/2021
	Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 05/14/2019	Telephone: 925-454-2361
Date Made Active in Reports: 07/17/2019	Last EDR Contact: 05/14/2021
Number of Days to Update: 64	Next Scheduled EDR Contact: 08/23/2021
	Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/01/2021
Date Data Arrived at EDR: 03/04/2021
Date Made Active in Reports: 05/20/2021
Number of Days to Update: 77

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Annually

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 02/23/2021
Date Data Arrived at EDR: 02/25/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 83

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 05/18/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 02/26/2021
Date Data Arrived at EDR: 03/02/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 78

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 06/16/2020
Date Made Active in Reports: 08/28/2020
Number of Days to Update: 73

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 03/19/2021
Next Scheduled EDR Contact: 06/28/2021
Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/09/2021
Number of Days to Update: 79

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 04/20/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 01/25/2021
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/13/2021
Number of Days to Update: 77

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 02/08/2021
Date Data Arrived at EDR: 02/12/2021
Date Made Active in Reports: 05/05/2021
Number of Days to Update: 82

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 05/05/2021
Next Scheduled EDR Contact: 08/23/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2019	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 04/15/2020	Telephone: 916-255-1136
Date Made Active in Reports: 07/02/2020	Last EDR Contact: 04/09/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 07/19/2021
	Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/16/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 02/17/2021	Telephone: 877-786-9427
Date Made Active in Reports: 05/07/2021	Last EDR Contact: 05/14/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 08/30/2021
	Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSTITES]. This listing is no longer updated by the state agency.

Date of Government Version: 04/01/2001	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/22/2009	Telephone: 916-323-3400
Date Made Active in Reports: 04/08/2009	Last EDR Contact: 01/22/2009
Number of Days to Update: 76	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 02/16/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 02/17/2021	Telephone: 916-323-3400
Date Made Active in Reports: 05/10/2021	Last EDR Contact: 05/14/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 08/30/2021
	Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 01/05/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/05/2021	Telephone: 916-440-7145
Date Made Active in Reports: 03/18/2021	Last EDR Contact: 04/06/2021
Number of Days to Update: 72	Next Scheduled EDR Contact: 07/19/2021
	Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 03/08/2021	Source: Department of Conservation
Date Data Arrived at EDR: 03/09/2021	Telephone: 916-322-1080
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 01/29/2021	Source: Department of Public Health
Date Data Arrived at EDR: 03/03/2021	Telephone: 916-558-1784
Date Made Active in Reports: 05/20/2021	Last EDR Contact: 05/28/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 09/13/2021
	Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 02/09/2021	Telephone: 916-445-9379
Date Made Active in Reports: 05/04/2021	Last EDR Contact: 05/11/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 08/23/2021
	Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 03/02/2021	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 03/03/2021	Telephone: 916-445-4038
Date Made Active in Reports: 05/20/2021	Last EDR Contact: 05/28/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 09/13/2021
	Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 03/09/2021	Source: Department of Conservation
Date Data Arrived at EDR: 03/09/2021	Telephone: 916-323-3836
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 06/04/2021
Number of Days to Update: 22	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 03/12/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/16/2021	Telephone: 916-445-3846
Date Made Active in Reports: 06/01/2021	Last EDR Contact: 03/12/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 06/28/2021
	Data Release Frequency: No Update Planned

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 03/08/2021	Source: Department of Conservation
Date Data Arrived at EDR: 03/09/2021	Telephone: 916-445-2408
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 22	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 11/19/2019
Date Data Arrived at EDR: 01/07/2020
Date Made Active in Reports: 03/09/2020
Number of Days to Update: 62

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 04/09/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9

Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 05/14/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 03/19/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/09/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 03/09/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 11/30/2020
Date Data Arrived at EDR: 12/01/2020
Date Made Active in Reports: 02/12/2021
Number of Days to Update: 73

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 05/19/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 01/20/2021
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/08/2021
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/20/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014
Date Data Arrived at EDR: 01/06/2015
Date Made Active in Reports: 05/06/2015
Number of Days to Update: 120

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 03/31/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Semi-Annually

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/08/2021
Date Data Arrived at EDR: 04/09/2021
Date Made Active in Reports: 04/20/2021
Number of Days to Update: 11

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 04/05/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 10/21/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 3

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 05/27/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 55

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 03/31/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Semi-Annually

PCS ENF: Enforcement data

No description is available for this data

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 03/31/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/13/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 196	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 12/30/2013	Last EDR Contact: 06/01/2012
Number of Days to Update: 182	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 01/11/2019	Telephone: 510-567-6700
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 03/31/2021
Number of Days to Update: 53	Next Scheduled EDR Contact: 07/19/2021
	Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 03/17/2021	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 03/18/2021	Telephone: 510-567-6700
Date Made Active in Reports: 03/25/2021	Last EDR Contact: 03/17/2021
Number of Days to Update: 7	Next Scheduled EDR Contact: 07/19/2021
	Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 02/02/2021	Source: Amador County Environmental Health
Date Data Arrived at EDR: 02/04/2021	Telephone: 209-223-6439
Date Made Active in Reports: 04/23/2021	Last EDR Contact: 05/25/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 08/16/2021
	Data Release Frequency: Varies

BUTTE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA BUTTE: CUPA Facility Listing
Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 03/31/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 12/15/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 12/24/2020
Number of Days to Update: 8

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 78

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 01/25/2021
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/16/2021
Number of Days to Update: 80

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 04/20/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 12/17/2020
Date Data Arrived at EDR: 01/28/2021
Date Made Active in Reports: 04/16/2021
Number of Days to Update: 78

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 04/21/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Varies

EL DORADO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 02/09/2021
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 05/05/2021
Number of Days to Update: 83

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 05/05/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 01/14/2021
Date Data Arrived at EDR: 01/15/2021
Date Made Active in Reports: 04/05/2021
Number of Days to Update: 80

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 04/01/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 05/17/2021
Date Data Arrived at EDR: 05/18/2021
Date Made Active in Reports: 05/20/2021
Number of Days to Update: 2

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 05/10/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 01/19/2021
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/08/2021
Number of Days to Update: 78

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INYO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 77

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 05/11/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 10/29/2020
Date Data Arrived at EDR: 10/30/2020
Date Made Active in Reports: 01/15/2021
Number of Days to Update: 77

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 01/19/2021
Date Data Arrived at EDR: 01/21/2021
Date Made Active in Reports: 01/28/2021
Number of Days to Update: 7

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 12/03/2020
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/14/2021
Number of Days to Update: 78

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 02/10/2021
Date Data Arrived at EDR: 02/12/2021
Date Made Active in Reports: 03/11/2021
Number of Days to Update: 27

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 04/07/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Varies

LASSEN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 07/31/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 80

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 03/12/2021
Next Scheduled EDR Contact: 06/28/2021
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 01/11/2021
Date Data Arrived at EDR: 01/12/2021
Date Made Active in Reports: 03/25/2021
Number of Days to Update: 72

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 04/05/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/11/2021
Date Data Arrived at EDR: 01/12/2021
Date Made Active in Reports: 03/26/2021
Number of Days to Update: 73

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 04/13/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2021
Date Data Arrived at EDR: 02/18/2021
Date Made Active in Reports: 05/10/2021
Number of Days to Update: 81

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 04/07/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 03/26/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 02/04/2021	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 04/16/2021	Telephone: 626-458-6973
Date Made Active in Reports: 04/21/2021	Last EDR Contact: 04/16/2021
Number of Days to Update: 5	Next Scheduled EDR Contact: 07/26/2021
	Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 03/26/2021
Number of Days to Update: 58	Next Scheduled EDR Contact: 07/05/2021
	Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 03/26/2021
Number of Days to Update: 58	Next Scheduled EDR Contact: 07/05/2021
	Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 10/19/2020	Source: Community Health Services
Date Data Arrived at EDR: 01/12/2021	Telephone: 323-890-7806
Date Made Active in Reports: 03/26/2021	Last EDR Contact: 04/16/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 07/26/2021
	Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 04/07/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 07/26/2021
	Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 04/14/2021
Number of Days to Update: 65	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 09/11/2020	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 10/07/2020	Telephone: 310-618-2973
Date Made Active in Reports: 12/23/2020	Last EDR Contact: 04/23/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020	Source: Madera County Environmental Health
Date Data Arrived at EDR: 08/12/2020	Telephone: 559-675-7823
Date Made Active in Reports: 10/23/2020	Last EDR Contact: 05/12/2021
Number of Days to Update: 72	Next Scheduled EDR Contact: 08/30/2021
	Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 03/25/2021
Number of Days to Update: 29	Next Scheduled EDR Contact: 07/12/2021
	Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/21/2020	Source: Department of Public Health
Date Data Arrived at EDR: 12/21/2020	Telephone: 707-463-4466
Date Made Active in Reports: 03/10/2021	Last EDR Contact: 05/18/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 09/06/2021
	Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 02/04/2021	Source: Merced County Environmental Health
Date Data Arrived at EDR: 02/09/2021	Telephone: 209-381-1094
Date Made Active in Reports: 02/18/2021	Last EDR Contact: 05/12/2021
Number of Days to Update: 9	Next Scheduled EDR Contact: 08/30/2021
	Data Release Frequency: Varies

MONO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 02/22/2021
Date Data Arrived at EDR: 03/02/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 78

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 06/02/2021
Next Scheduled EDR Contact: 09/06/3021
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 01/08/2021
Date Data Arrived at EDR: 01/12/2021
Date Made Active in Reports: 03/25/2021
Number of Days to Update: 78

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 03/25/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/18/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/18/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 02/03/2021
Date Data Arrived at EDR: 02/04/2021
Date Made Active in Reports: 04/23/2021
Number of Days to Update: 78

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 04/21/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/01/2021
Date Data Arrived at EDR: 02/04/2021
Date Made Active in Reports: 04/23/2021
Number of Days to Update: 78

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 04/29/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 03/01/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/12/2021
Number of Days to Update: 9

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 04/29/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 02/01/2021
Date Data Arrived at EDR: 02/02/2021
Date Made Active in Reports: 04/20/2021
Number of Days to Update: 77

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 04/30/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 05/25/2021
Date Data Arrived at EDR: 05/26/2021
Date Made Active in Reports: 06/01/2021
Number of Days to Update: 6

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 01/13/2021
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 03/10/2021
Number of Days to Update: 55

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/15/2021
Next Scheduled EDR Contact: 06/28/2021
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 01/13/2021
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 03/10/2021
Number of Days to Update: 55

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/15/2021
Next Scheduled EDR Contact: 06/28/2021
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 02/18/2020
Date Data Arrived at EDR: 03/31/2020
Date Made Active in Reports: 06/15/2020
Number of Days to Update: 76

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 03/31/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/24/2020
Date Data Arrived at EDR: 03/31/2020
Date Made Active in Reports: 06/17/2020
Number of Days to Update: 78

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 04/01/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 04/28/2021
Date Data Arrived at EDR: 04/29/2021
Date Made Active in Reports: 05/03/2021
Number of Days to Update: 4

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 11/16/2020
Date Data Arrived at EDR: 11/18/2020
Date Made Active in Reports: 02/04/2021
Number of Days to Update: 78

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 05/03/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 03/02/2021
Date Data Arrived at EDR: 03/03/2021
Date Made Active in Reports: 05/21/2021
Number of Days to Update: 79

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 05/28/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 02/08/2021
Number of Days to Update: 77

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 05/21/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/14/2020
Date Data Arrived at EDR: 07/16/2020
Date Made Active in Reports: 09/29/2020
Number of Days to Update: 75

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 02/11/2021
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 05/05/2021
Number of Days to Update: 83

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 02/11/2021
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 05/05/2021
Number of Days to Update: 83

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 03/12/2021
Next Scheduled EDR Contact: 06/28/2021
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 05/07/2021
Date Data Arrived at EDR: 05/11/2021
Date Made Active in Reports: 05/14/2021
Number of Days to Update: 3

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 05/06/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/12/2021
Next Scheduled EDR Contact: 06/21/2021
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/02/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 05/12/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 02/24/2021
Date Data Arrived at EDR: 02/26/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 28

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 05/12/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 05/18/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 82

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 05/21/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 05/12/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

SHASTA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SHASTA: CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 05/12/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 12/03/2020
Date Data Arrived at EDR: 12/03/2020
Date Made Active in Reports: 02/18/2021
Number of Days to Update: 77

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 05/24/2021
Next Scheduled EDR Contact: 09/12/2021
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 12/15/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 12/23/2020
Number of Days to Update: 7

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 03/19/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 01/05/2021
Date Data Arrived at EDR: 01/06/2021
Date Made Active in Reports: 03/18/2021
Number of Days to Update: 71

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 03/19/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 02/09/2021
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 05/05/2021
Number of Days to Update: 83

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 04/21/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Varies

SUTTER COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 03/01/2021
Date Data Arrived at EDR: 03/02/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 78

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 01/13/2021
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 04/06/2021
Number of Days to Update: 82

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 01/19/2021
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/08/2021
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List

Cupa program facilities

Date of Government Version: 02/02/2021
Date Data Arrived at EDR: 02/04/2021
Date Made Active in Reports: 04/23/2021
Number of Days to Update: 78

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Division of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

VENTURA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 12/28/2020	Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 01/29/2021	Telephone: 805-654-2813
Date Made Active in Reports: 04/22/2021	Last EDR Contact: 04/19/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011	Source: Environmental Health Division
Date Data Arrived at EDR: 12/01/2011	Telephone: 805-654-2813
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 03/25/2021
Number of Days to Update: 49	Next Scheduled EDR Contact: 07/12/2021
	Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008	Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008	Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 05/05/2021
Number of Days to Update: 37	Next Scheduled EDR Contact: 08/23/2021
	Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/29/2021	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 04/21/2021	Telephone: 805-654-2813
Date Made Active in Reports: 04/23/2021	Last EDR Contact: 04/19/2021
Number of Days to Update: 2	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 03/01/2021	Source: Environmental Health Division
Date Data Arrived at EDR: 03/09/2021	Telephone: 805-654-2813
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 06/04/2021
Number of Days to Update: 22	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 12/21/2020	Source: Yolo County Department of Health
Date Data Arrived at EDR: 12/23/2020	Telephone: 530-666-8646
Date Made Active in Reports: 01/04/2021	Last EDR Contact: 03/26/2021
Number of Days to Update: 12	Next Scheduled EDR Contact: 07/12/2021
	Data Release Frequency: Annually

YUBA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 04/21/2021
Date Data Arrived at EDR: 04/22/2021
Date Made Active in Reports: 05/12/2021
Number of Days to Update: 20

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 04/24/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 10/05/2020
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 05/10/2021
Number of Days to Update: 82

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 05/11/2021
Next Scheduled EDR Contact: 08/23/2021
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 04/09/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 04/29/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 72

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 04/30/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 04/09/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 02/24/2021
Number of Days to Update: 13

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 05/13/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

LAKESIDE PARK
LAKESIDE CIRCLE
MAGALIA, CA 95954

TARGET PROPERTY COORDINATES

Latitude (North):	39.816133 - 39° 48' 58.08"
Longitude (West):	121.587481 - 121° 35' 14.93"
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	620900.4
UTM Y (Meters):	4408095.0
Elevation:	2398 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5636521 PARADISE EAST, CA
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

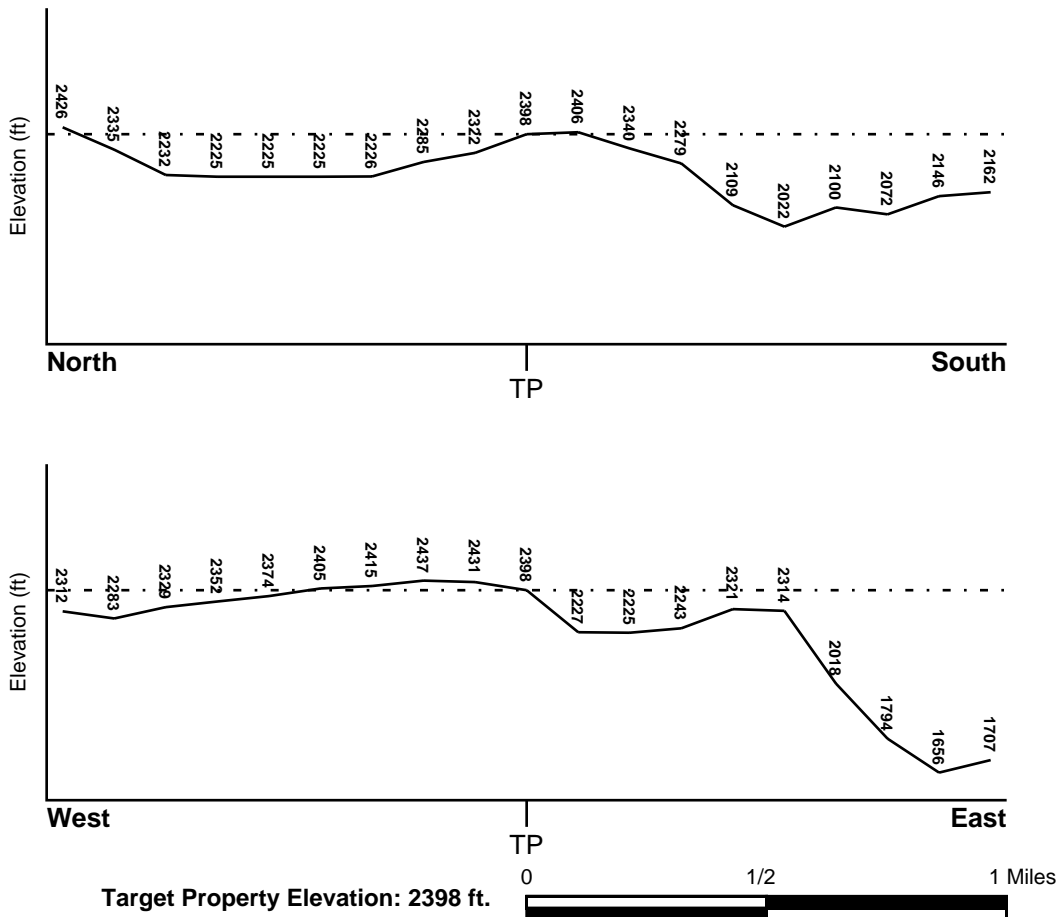
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General ENE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property FEMA Source Type

Not Reported

Additional Panels in search area: FEMA Source Type

Not Reported

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property
NOT AVAILABLE

NWI Electronic Data Coverage
YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius: 1.25 miles
Status: Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

Era: Paleozoic
System: Permian
Series: Ultramafic rocks
Code: uM (decoded above as Era, System & Series)

GEOLOGIC AGE IDENTIFICATION

Category: Plutonic and Intrusive Rocks

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: COHASSET

Soil Surface Texture: cobbly - loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained. Soils have intermediate water holding capacity. Depth to water table is more than 6 feet.

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: MODERATE

Depth to Bedrock Min: > 40 inches

Depth to Bedrock Max: > 72 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Permeability Rate (in/hr)	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	15 inches	cobbly - loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 2.00 Min: 0.60	Max: 6.50 Min: 5.10
2	15 inches	55 inches	cobbly - clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 2.00 Min: 0.60	Max: 6.00 Min: 4.50
3	55 inches	59 inches	weathered bedrock	Not reported	Not reported	Max: 0.00 Min: 0.00	Max: 0.00 Min: 0.00

OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: loam
 stony - loam
 gravelly - loam
 very stony - sandy loam
 very cobbly - sandy loam
 stony - sandy loam
 fragmental material
 cobbly - sandy loam
 gravelly - sandy loam
 very cobbly - loam

Surficial Soil Types: loam
 stony - loam
 gravelly - loam
 very stony - sandy loam
 very cobbly - sandy loam
 stony - sandy loam
 fragmental material
 cobbly - sandy loam
 gravelly - sandy loam
 very cobbly - loam

Shallow Soil Types: very cobbly - sandy loam

Deeper Soil Types: cobbly - clay
 unweathered bedrock
 fragmental material

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No Wells Found		

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

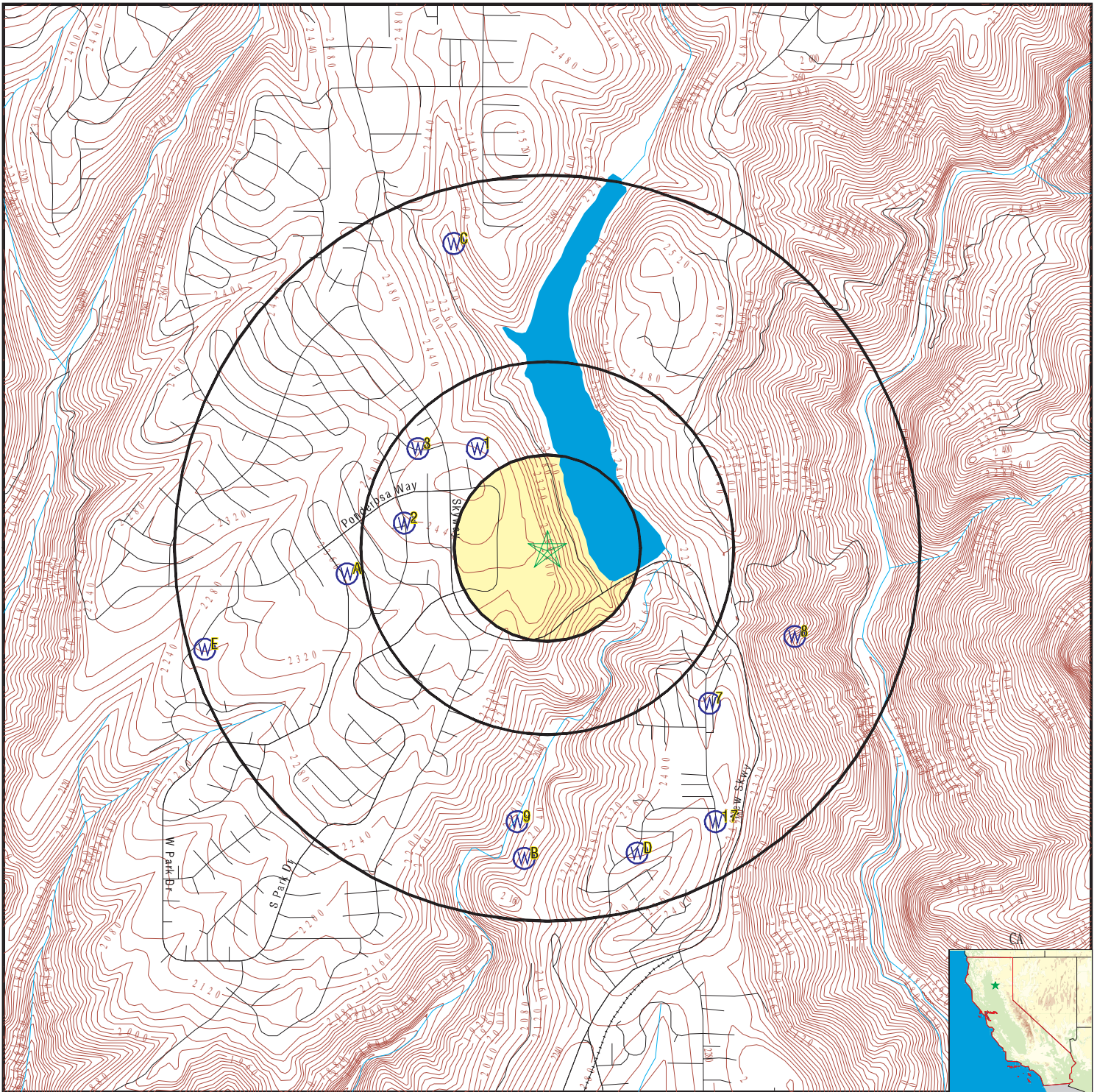
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	CADDW0000003384	1/4 - 1/2 Mile NW
2	15553	1/4 - 1/2 Mile West
3	CADWR0000023673	1/4 - 1/2 Mile NW
A4	CADDW0000008576	1/2 - 1 Mile West
A5	CAUSGS000002897	1/2 - 1 Mile West
A6	CAUSGSN00010500	1/2 - 1 Mile West
7	CADDW0000012634	1/2 - 1 Mile SE
8	CADWR0000027942	1/2 - 1 Mile ESE
9	CADWR0000032956	1/2 - 1 Mile South
B10	CADDW0000007456	1/2 - 1 Mile South
B11	15556	1/2 - 1 Mile South
C12	CADDW0000004394	1/2 - 1 Mile NNW
D13	CAUSGSN00008030	1/2 - 1 Mile SSE
D14	CAUSGS000001639	1/2 - 1 Mile SSE
D15	CADDW0000020216	1/2 - 1 Mile SSE
D16	15555	1/2 - 1 Mile SSE
17	CADWR0000034381	1/2 - 1 Mile SSE
C18	15552	1/2 - 1 Mile NNW
E19	15554	1/2 - 1 Mile WSW
E20	CADDW0000008906	1/2 - 1 Mile WSW

PHYSICAL SETTING SOURCE MAP - 6526321.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



SITE NAME: Lakeside Park
 ADDRESS: Lakeside Circle
 Magalia CA 95954
 LAT/LONG: 39.816133 / 121.587481

CLIENT: Chico Env. Science & Planning
 CONTACT: John J Lane
 INQUIRY #: 6526321.2s
 DATE: June 07, 2021 6:09 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

1
NW
1/4 - 1/2 Mile
Higher

CA WELLS CADDW0000003384

Well ID:	0410011-006	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 06	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=0410011-006&store_num=		
GeoTracker Data:	Not Reported		

2
West
1/4 - 1/2 Mile
Higher

CA WELLS 15553

Seq:	15553	Prim sta c:	23N/03E-25M01 M
Frds no:	0410011004	County:	04
District:	02	User id:	BUG
System no:	0410011	Water type:	G
Source nam:	WELL 03	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	394902.0	Longitude:	1213537.0
Precision:	2	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	0410011	System nam:	Del Oro Wc
Hqname:	Not Reported	Address:	P.O. BOX 5172
City:	CHICO	State:	Not Reported
Zip:	95926	Zip ext:	Not Reported
Pop serv:	13293	Connection:	3799
Area serve:	SIERRA DEL ORO-PARADISE PINES		

Sample date:	31-OCT-17	Finding:	7.e-002
Chemical:	NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		

Sample date:	31-OCT-17	Finding:	7.e-002
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		

Sample date:	11-OCT-16	Finding:	1.02
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		

Sample date:	11-OCT-16	Finding:	0.61
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		

Sample date:	11-OCT-16	Finding:	0.99
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dir:	0.		

Sample date:	11-OCT-16	Finding:	0.61
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.	Finding:	2.61
Sample date:	11-OCT-16	Report units:	PCI/L
Chemical:	RADIUM 228		
Dir:	1.		
Sample date:	11-OCT-16	Finding:	0.61
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	11-OCT-16	Finding:	1.02
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	22-DEC-15	Finding:	5.9
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	22-DEC-15	Finding:	3.5
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	11-NOV-14	Finding:	1.15
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	11-NOV-14	Finding:	130.
Chemical:	NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	11-NOV-14	Finding:	130.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	11-NOV-14	Finding:	1.26
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	12-NOV-13	Finding:	200.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		

3
NW
1/4 - 1/2 Mile
Higher

CA WELLS CADWR0000023673

Well ID:	23N03E25M001M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	23N03E25M001M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=23N03E25M001M&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A4
West
1/2 - 1 Mile
Lower

CA WELLS CADDW0000008576

Well ID: 0410011-004 Well Type: MUNICIPAL
 Source: Department of Health Services
 Other Name: WELL 03 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=0410011-004&store_num=
 GeoTracker Data: Not Reported

A5
West
1/2 - 1 Mile
Lower

CA WELLS CAUSGS000002897

Well ID: SIERRA-V-02 Well Type: MUNICIPAL
 Source: United States Geological Survey
 Other Name: SIERRA-V-02 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGS&samp_date=&global_id=&assigned_name=SIERRA-V-02&store_num=
 GeoTracker Data: Not Reported

A6
West
1/2 - 1 Mile
Lower

CA WELLS CAUSGSN00010500

Well ID: USGS-394800121350001 Well Type: UNK
 Source: United States Geological Survey
 Other Name: USGS-394800121350001 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-394800121350001&store_num=
 GeoTracker Data: Not Reported

7
SE
1/2 - 1 Mile
Lower

CA WELLS CADDW0000012634

Well ID: 0410009-003 Well Type: MUNICIPAL
 Source: Department of Health Services
 Other Name: WELL 03 - LOOMIS GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=0410009-003&store_num=
 GeoTracker Data: Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

8
ESE
1/2 - 1 Mile
Lower

CA WELLS CADWR0000027942

Well ID:	23N04E31D001M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	23N04E31D001M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=23N04E31D001M&store_num=		
GeoTracker Data:	Not Reported		

9
South
1/2 - 1 Mile
Lower

CA WELLS CADWR0000032956

Well ID:	23N03E36L001M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	23N03E36L001M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=23N03E36L001M&store_num=		
GeoTracker Data:	Not Reported		

B10
South
1/2 - 1 Mile
Lower

CA WELLS CADDW0000007456

Well ID:	0410009-001	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	SPRING - BADER MINE - INACTIVE XCLD		
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=0410009-001&store_num=		
GeoTracker Data:	Not Reported		

B11
South
1/2 - 1 Mile
Lower

CA WELLS 15556

Seq:	15556	Prim sta c:	23N/03E-36L01 M
Frds no:	0410009001	County:	04
District:	02	User id:	BUG
System no:	0410009	Water type:	G
Source nam:	SPRING - BADER MINE	Station ty:	WELL/AMBNT/MUN/INTAKE/HRZTL
Latitude:	394815.0	Longitude:	1213517.3
Precision:	3	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

System no:	0410009	System nam:	Magalia Cwd
Hqname:	Not Reported	Address:	P. O. BOX 22
City:	MAGALIA	State:	Not Reported
Zip:	95954	Zip ext:	Not Reported
Pop serv:	1029	Connection:	228
Area serve:	MAGALIA		

**C12
NNW
1/2 - 1 Mile
Lower**

CA WELLS CADDW0000004394

Well ID:	0410011-003	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 05 - INACTIVE	XCLD	
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=0410011-003&store_num=		
GeoTracker Data:	Not Reported		

**D13
SSE
1/2 - 1 Mile
Lower**

CA WELLS CAUSGSN00008030

Well ID:	USGS-394800121340001	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-394800121340001	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-394800121340001&store_num=		
GeoTracker Data:	Not Reported		

**D14
SSE
1/2 - 1 Mile
Lower**

CA WELLS CAUSGS000001639

Well ID:	CAMP-ES-01	Well Type:	MUNICIPAL
Source:	United States Geological Survey		
Other Name:	CAMP-ES-01	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGS&samp_date=&global_id=&assigned_name=CAMP-ES-01&store_num=		
GeoTracker Data:	Not Reported		

**D15
SSE
1/2 - 1 Mile
Lower**

CA WELLS CADDW0000020216

Well ID:	0410009-002	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 01 - INDIAN	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=0410009-002&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

D16
SSE
1/2 - 1 Mile
Lower

CA WELLS 15555

Seq:	15555	Prim sta c:	23N/03E-36J01 M
Frds no:	0410009002	County:	04
District:	02	User id:	BUG
System no:	0410009	Water type:	G
Source nam:	WELL 01 - INDIAN	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	394816.0	Longitude:	1213453.6
Precision:	3	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	0410009	System nam:	Magalia Cwd
Hqname:	Not Reported	Address:	P. O. BOX 22
City:	MAGALIA	State:	Not Reported
Zip:	95954	Zip ext:	Not Reported
Pop serv:	1029	Connection:	228
Area serve:	MAGALIA		

Sample date:	06-MAR-18	Finding:	2.24
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		

Sample date:	21-NOV-17	Finding:	1.31
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		

Sample date:	21-NOV-17	Finding:	151.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		

Sample date:	21-NOV-17	Finding:	1.52
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		

Sample date:	21-NOV-17	Finding:	3.99
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		

Sample date:	21-NOV-17	Finding:	4.2
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		

Sample date:	21-NOV-17	Finding:	10.9
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		

Sample date:	21-NOV-17	Finding:	17.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		

Sample date:	21-NOV-17	Finding:	87.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	21-NOV-17	Finding:	99.5
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	21-NOV-17	Finding:	81.6
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	21-NOV-17	Finding:	6.26
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	21-NOV-17	Finding:	191.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	21-NOV-17	Finding:	0.63
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	21-NOV-17	Finding:	4.28
Chemical:	GROSS ALPHA	Report units:	PCI/L
Dir:	3.		
Sample date:	18-JUL-17	Finding:	3.15
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	18-JUL-17	Finding:	3.15
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	18-JUL-17	Finding:	3.43
Chemical:	NICKEL	Report units:	UG/L
Dir:	10.		
Sample date:	18-JUL-17	Finding:	5.9
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	27-SEP-16	Finding:	0.17
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	27-SEP-16	Finding:	0.38
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	27-SEP-16	Finding:	1.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	24-NOV-15	Finding:	3.8
Chemical:	BROMODICHLOROMETHANE (THM)	Report units:	UG/L
Dir:	1.		
Sample date:	24-NOV-15	Finding:	23.
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dir:	1.		
Sample date:	24-NOV-15	Finding:	27.
Chemical:	TOTAL TRIHALOMETHANES	Report units:	UG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	24-NOV-15	Finding:	2.
Chemical:	ODOR THRESHOLD @ 60 C	Report units:	TON
Dir:	1.		
Sample date:	24-NOV-15	Finding:	135.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	24-NOV-15	Finding:	7.5
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	24-NOV-15	Finding:	63.2
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	24-NOV-15	Finding:	77.2
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	24-NOV-15	Finding:	58.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	24-NOV-15	Finding:	11.9
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	24-NOV-15	Finding:	6.8
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	24-NOV-15	Finding:	4.6
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	24-NOV-15	Finding:	3.6
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	24-NOV-15	Finding:	1.6
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	24-NOV-15	Finding:	93.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	24-NOV-15	Finding:	0.35
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	11-NOV-14	Finding:	5.58
Chemical:	NITRATE (AS NO ₃)	Report units:	MG/L
Dir:	2.		
Sample date:	11-NOV-14	Finding:	90.
Chemical:	NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	11-NOV-14	Finding:	1350.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	23-SEP-14	Finding:	1.4
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	15-OCT-13	Finding:	220.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	15-OCT-13	Finding:	5.8
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

**17
SSE
1/2 - 1 Mile
Higher**

CA WELLS CADWR0000034381

Well ID:	23N03E36J001M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	23N03E36J001M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=23N03E36J001M&store_num=		
GeoTracker Data:	Not Reported		

**C18
NNW
1/2 - 1 Mile
Lower**

CA WELLS 15552

Seq:	15552	Prim sta c:	23N/03E-24P01 M
Frds no:	0410011003	County:	04
District:	02	User id:	BUG
System no:	0410011	Water type:	G
Source nam:	WELL 05	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	394941.0	Longitude:	1213530.0
Precision:	2	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	0410011	System nam:	Del Oro Wc
Hqname:	Not Reported	Address:	P.O. BOX 5172
City:	CHICO	State:	Not Reported
Zip:	95926	Zip ext:	Not Reported
Pop serv:	13293	Connection:	3799
Area serve:	SIERRA DEL ORO-PARADISE PINES		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

E19
WSW
1/2 - 1 Mile
Lower

CA WELLS 15554

Seq:	15554	Prim sta c:	23N/03E-35B01 M
Frds no:	0410011005	County:	04
District:	02	User id:	BUG
System no:	0410011	Water type:	G
Source nam:	WELL 04	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	394844.2	Longitude:	1213613.1
Precision:	3	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	0410011	System nam:	Del Oro Wc
Hqname:	Not Reported	Address:	P.O. BOX 5172
City:	CHICO	State:	Not Reported
Zip:	95926	Zip ext:	Not Reported
Pop serv:	13293	Connection:	3799
Area serve:	SIERRA DEL ORO-PARADISE PINES		

Sample date:	14-MAR-17	Finding:	1.42
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		

Sample date:	11-OCT-16	Finding:	1.79
Chemical:	RADIUM 228	Report units:	PCI/L
Dir:	1.		

Sample date:	11-OCT-16	Finding:	0.34
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dir:	0.		

Sample date:	11-OCT-16	Finding:	0.53
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dir:	0.		

Sample date:	11-NOV-14	Finding:	1.11
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		

Sample date:	11-NOV-14	Finding:	0.713
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		

Sample date:	11-NOV-14	Finding:	100.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		

Sample date:	11-NOV-14	Finding:	100.
Chemical:	NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		

Sample date:	23-SEP-14	Finding:	1.2
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date: 12-NOV-13 Finding: 200.
Chemical: SPECIFIC CONDUCTANCE Report units: US
Dir: 0.

E20
WSW
1/2 - 1 Mile
Lower

CA WELLS CADDW0000008906

Well ID: 0410011-005 Well Type: MUNICIPAL
Source: Department of Health Services
Other Name: WELL 04 GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=0410011-005&store_num=
GeoTracker Data: Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95954	4	0

Federal EPA Radon Zone for BUTTE County: 3

- Note: Zone 1 indoor average level > 4 pCi/L.
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
 : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 95954

Number of sites tested: 1

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.400 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is California's comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Health Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRRA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater


Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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APPENDIX D: EDR SANBORN REPORT



Lakeside Park
Lakeside Circle
Magalia, CA 95954

Inquiry Number: 6526321.3

June 07, 2021

Certified Sanborn® Map Report



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

Certified Sanborn® Map Report

06/07/21

Site Name:

Lakeside Park
Lakeside Circle
Magalia, CA 95954
EDR Inquiry # 6526321.3

Client Name:

Chico Env. Science & Planning
333 Main Street
Chico, CA 95928
Contact: John J Lane



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Chico Env. Science & Planning were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # 28F6-4DD3-A4CB

PO # NA

Project NA

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.



Sanborn® Library search results

Certification #: 28F6-4DD3-A4CB

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- Library of Congress
- University Publications of America
- EDR Private Collection

The Sanborn Library LLC Since 1866™

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APPENDIX E: EDR HISTORICAL AERIAL PHOTOGRAPHS



Lakeside Park

Lakeside Circle

Magalia, CA 95954

Inquiry Number: 6526321.5

June 08, 2021

The EDR Aerial Photo Decade Package



6 Armstrong Road, 4th floor
Shelton, CT 06484
Toll Free: 800.352.0050
www.edrnet.com

EDR Aerial Photo Decade Package

06/08/21

Site Name:

Lakeside Park
Lakeside Circle
Magalia, CA 95954
EDR Inquiry # 6526321.5

Client Name:

Chico Env. Science & Planning
333 Main Street
Chico, CA 95928
Contact: John J Lane



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
1998	1"=500'	Acquisition Date: January 01, 1998	USGS/DOQQ
1993	1"=500'	Acquisition Date: July 30, 1993	USGS/DOQQ
1984	1"=500'	Flight Date: June 29, 1984	USDA
1975	1"=500'	Flight Date: September 24, 1975	USGS
1973	1"=500'	Flight Date: June 30, 1973	USGS
1952	1"=500'	Flight Date: July 01, 1952	USDA

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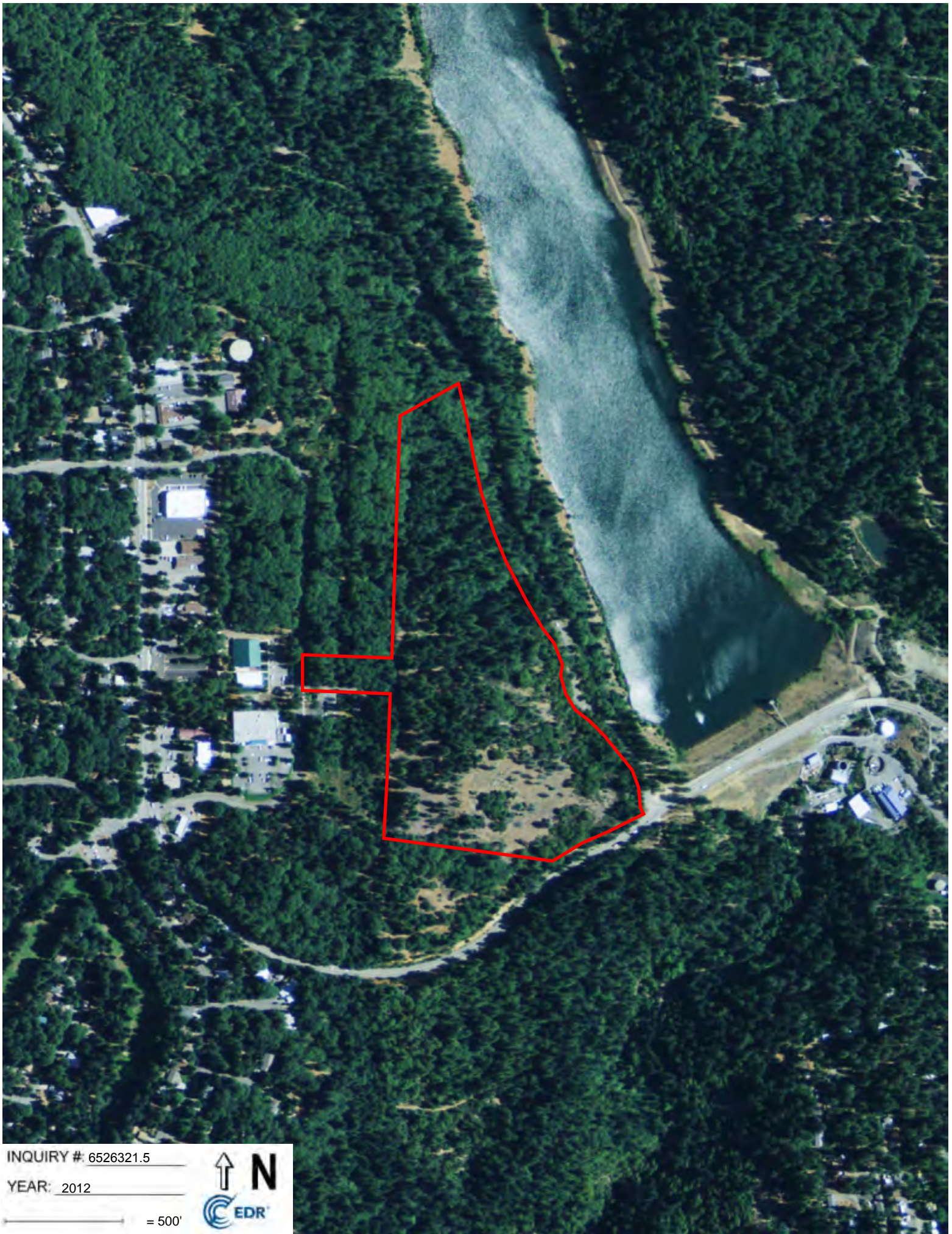


INQUIRY #: 6526321.5

YEAR: 2016

— = 500'





INQUIRY #: 6526321.5

YEAR: 2012

— = 500'





INQUIRY #: 6526321.5

YEAR: 2009

— = 500'





INQUIRY #: 6526321.5

YEAR: 2006

—= 500'





INQUIRY #: 6526321.5

YEAR: 1998

— = 500'





INQUIRY #: 6526321.5

YEAR: 1993

— = 500'





INQUIRY #: 6526321.5

YEAR: 1984

↑ N

EDR

— = 500'



INQUIRY #: 6526321.5
YEAR: 1975
= 500'



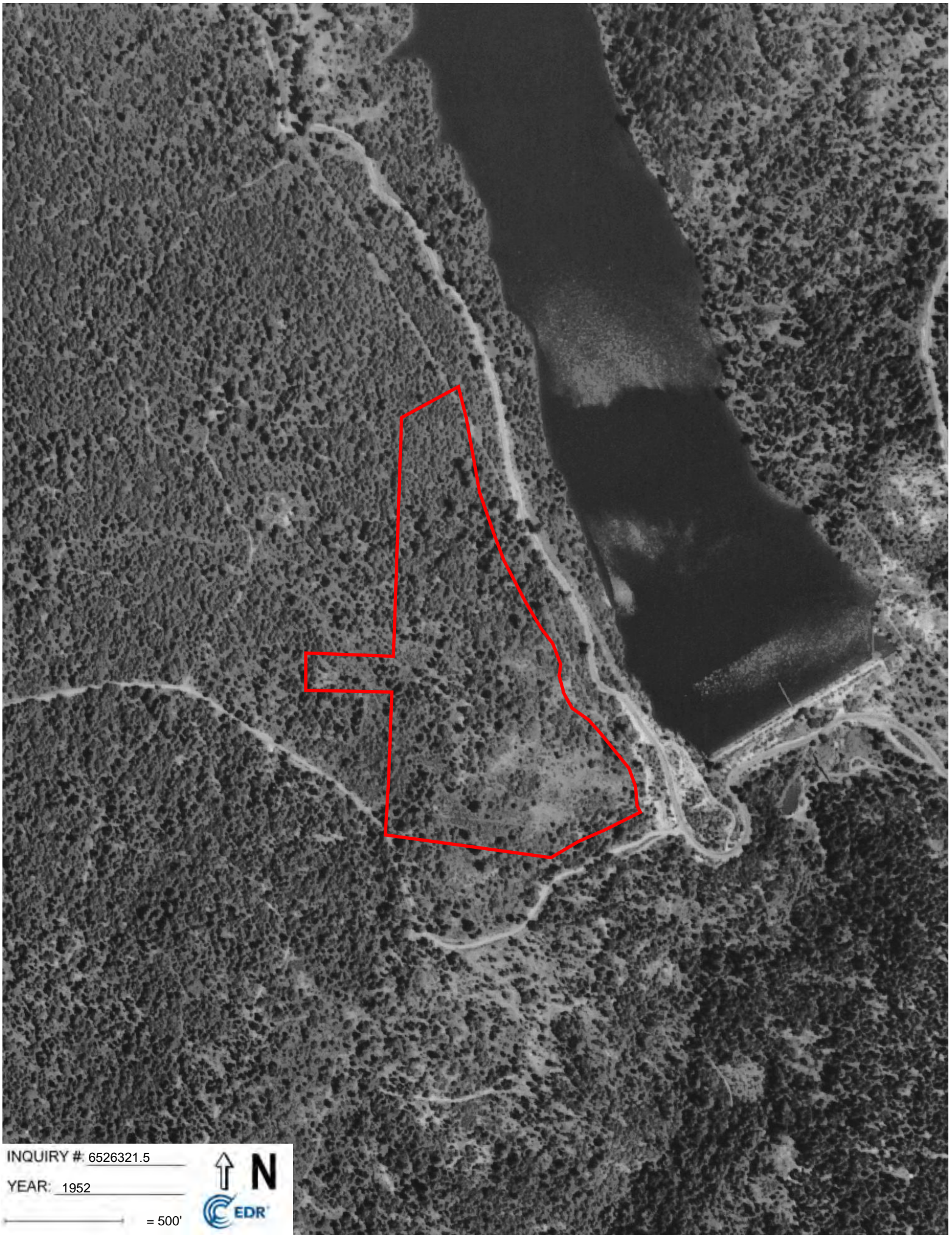


INQUIRY #: 6526321.5

YEAR: 1973

— = 500'





INQUIRY #: 6526321.5

YEAR: 1952

— = 500'

